

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re: BRAZOS ELECTRIC POWER COOPERATIVE, INC., ¹ Debtor.	Chapter 11 Case No. 21-30725 (DRJ)
BRAZOS ELECTRIC POWER COOPERATIVE, INC., <i>et al.</i> , ² Plaintiffs, v. ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC., <i>et al.</i> , ³ Defendants.	Adv. Proc. No. 21-03863 (DRJ)

**ELECTRIC RELIABILITY COUNCIL OF TEXAS, INC. AND DEFENDANT
INTERVENORS' FOURTH AMENDED WITNESS AND EXHIBIT LIST FOR TRIAL**

¹ The Debtor in this chapter 11 case, along with the last four digits of its federal tax identification number is: Brazos Electric Power Cooperative, Inc. (4729). Additional information regarding this case may be obtained on the website of the Debtor's proposed claims and noticing agent at <http://cases.stretto.com/Brazos>. The Debtor's address is 7616 Bagby Avenue, Waco, TX 76712.

² The Plaintiff-Intervenors in this Adversary Proceeding are: the Official Committee of Unsecured Creditors, Mid-South Electric Cooperative Association; Denton County Electric Cooperative, Inc., d/b/a CoServ Electric; United Electric Cooperative Services, Inc., d/b/a United Cooperative Services; Tri-County Electric Cooperative, Inc.; Bartlett Electric Cooperative, Inc.; Comanche County Electric Cooperative Association; Cooke County Electric Cooperative Association, Inc. d/b/a PenTex Energy; Hamilton County Electric Cooperative Association; Heart of Texas Electric Cooperative, Inc.; J-A-C Electric Cooperative, Inc.; Navasota Valley Electric Cooperative, Inc.; and Wise Electric Cooperative, Inc.

³ The Defendant-Intervenors in this Adversary Proceeding are: Calpine Corporation; Tenaska Power Services Co.; NRG Energy, Inc.; ENGIE Energy Marketing NA, Inc.; Talen Energy Supply, LLC; Golden Spread Electric Cooperative, Inc.; South Texas Electric Cooperative; and NextEra Energy Marketing, LLC.

TO THE COURT, ALL PARTIES, AND THEIR COUNSEL OF RECORD:

Electric Reliability Council of Texas, Inc. (“ERCOT”), together with Calpine Corporation, on behalf of itself and each of its affiliates, including but not limited to Calpine Energy Services, L.P., Calpine Energy Solutions, LLC, and Cavallo Energy Texas, LLC (collectively, “Calpine”); NRG Energy, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “NRG”); ENGIE Energy Marketing NA, Inc., on behalf of itself and certain of its intervening affiliates (collectively, “ENGIE”); Talen Energy Supply, LLC, on behalf of itself and each of its affiliates, including but not limited to Talen Energy Marketing, LLC (collectively “Talen”); NextEra Energy Marketing, LLC (“NEM”); South Texas Electric Cooperative, Inc. (“STEC”); and Tenaska Power Services Co. (“TPS”) (together with STEC, NEM, Talen, ENGIE, NRG and Calpine, the “Defendant Intervenors”), jointly submit their Fourth Amended Witness and Exhibit List for Trial with respect to the above-captioned adversary proceeding (the “Adversary”).

ERCOT AND DEFENDANT INTERVENORS’ WITNESSES

A. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call at trial:

Josh Clevenger

Arthur D’Andrea

Todd Filsinger

Frank Graves

Brad Jones

Clifton Karnei

Shawn Kolitch

Dave Maggio

Bill Magness

Kenan Ögelman

Thomas J. Payton

Duane W. Rickerson

Paul Sotkiewicz

DeAnn Walker

B. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors may call at trial:

Khaki Bordovsky

Dan Kueker

T. Dean Thrall

Dan Woodfin

Johnny York

C. ERCOT and the Defendant Intervenors identify the following witnesses whom ERCOT or the Defendant Intervenors expect to call by deposition at trial:

Carrie Bivens

Arthur D'Andrea

Gary Franzen

Rodney Kuhl

DeAnn Walker

The amended list of exhibits that ERCOT and the Defendant Intervenors' intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, is attached hereto as **Exhibit A** and is incorporated herein for all purposes. ERCOT and the Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on their own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit

is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and ERCOT and the Defendant Intervenors reserve all rights to object to the use and proffer of such exhibit at trial.

Dated: February 23, 2022

Respectfully submitted,

MUNSCH HARDT KOPF & HARR, P.C.

By: /s/ Jamil N. Alibhai

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**COUNSEL TO SOUTH TEXAS ELECTRIC
COOPERATIVE, INC.**

CERTIFICATE OF SERVICE

I certify that on February 23, 2022, I caused a copy of the foregoing document to be served via CM/ECF on all counsel of record in this matter.

/s/ Jamil N. Alibhai
Jamil N. Alibhai

EXHIBIT A**ERCOT AND DEFENDANT INTERVENORS' THIRD AMENDED EXHIBIT LIST**

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

Main Case No: 21-30725 (DRJ)	Name of Debtor: Brazos Electric Power Cooperative, Inc.
Adversary No: 21-03863 (DRJ)	Style of Adversary: Brazos Electric Power Cooperative, Inc., Debtor/Plaintiffs v. Electric Reliability Council of Texas, Inc., et al; Defendants
	Judge: The Honorable David R. Jones
	Courtroom Deputy: Vriana Portillo
	Trial Date: February 22, 2021
	Trial Time: 9:00 am
	Party's Name: Electric Reliability Council of Texas, Inc. - Defendants
	Attorney's Name: Jamil N. Alibhai
	Attorney's Phone: 214-880-1061
	Nature of Proceeding: Trial of Adversary No. 21-03863
<p>The list of exhibits that ERCOT and Defendant Intervenors intend to offer at trial, except demonstrative exhibits and exhibits to be used solely for impeachment, are attached. ERCOT and Defendant Intervenors reserve the right to use an exhibit that is listed on any other party's exhibit list to the same effect as though it were on its own exhibit list, subject to all evidentiary objections. The listing of a document or exhibit on a party's list is not an admission that such document or exhibit is relevant or admissible when offered by the opposing party for the purpose that the opposing party wishes to admit the document or exhibit, and the other party reserves all rights to object to the use and proffer of such exhibit at trial.</p>	

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 1	2015/04/01 - Standard Form Market Participant Agreement between Brazos Electric Power Cooperative, Inc. and Electric Reliability Council of Texas, Inc. [BRAZOS_000220487- BRAZOS_000220500]	C			Admitted	
Ex. 2	2021/02/01 - ERCOT Nodal Protocols [ERCOT_B0130308- ERCOT_B0132185]				Admitted	
Ex. 3	2021/02/11 - Email from J. Karnei to J. Clevenger, D. Krenek, J. Booth, D. Thrall, K. Bordovsky re: Fuel Oil Purchase Recommendation [Booth Ex. 5; BRAZOS_000242946- BRAZOS_000242947]	C				
Ex. 4	INTENTIONALLY OMITTED					
Ex. 5	2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [Booth Ex. 30; BRAZOS_000208786- BRAZOS_000208829]	C				
Ex. 6	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 7	2021/02/13 Text chain between C. Karnei, J. Clevenger, K. Bordovsky re: concerns about Brazos's liquidity [Bordovsky Ex. 3; BRAZOS_000260654-BRAZOS_000260655]	HC				
Ex. 8	2021/03/31 - Brazos Invoice for Electric Service to CoServ from January 21 to February 20; RUS# TEX049 [Bordovsky Ex. 6; BRAZOS_000203789-BRAZOS_000203803]	HC				
Ex. 9	2021/03/22 - Email from C. Denton to C. Karnei, P. Segrest re: Members Ltrs-Invoice for January 21 to February 20, 2021 [Bordovsky Ex. 13; BRAZOS_000208211-BRAZOS_000208220]	C				
Ex. 10	2021/02/14 - Email from C. Karnei to K. Minnix, P. Segrest, D. McWhorter, D. Kueker, D. Thrall, J. York, K. Bordovsky re: Collateral Call [Bordovsky Ex. 16; BRAZOS_000207286-BRAZOS_000207288]	HC				
Ex. 11	2021/02/15 - Email from K. Bordovsky to K. Minnix re: Member Estimates [Bordovsky Ex. 17; BRAZOS_000101463-BRAZOS_000101470]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 12	2021/03/30 - Executive Committee Meeting Agenda [Bordovsky Ex. 18; BRAZOS_000009684-BRAZOS_000009721]	C				
Ex. 13	2021/02/16 - Email from B. Bishop to G. Franzen re: Brazos/ERCOT Credit Issues [Bordovsky Ex. 31; CoServ_00001796]	HC				
Ex. 14	2021/02/03 - Email from D. Kueker to C. Curry re: Field Service [Curry Ex. 4; BRAZOS_000095353-BRAZOS_000095354]	C				
Ex. 15	2021/02/05 - Email from D. Kueker to C. Curry re: Fuel oil inventory for Miller units [Curry Ex. 5; BRAZOS_000242890-BRAZOS_000242892]	C				
Ex. 16	INTENTIONALLY OMITTED					
Ex. 17	2021/02/24 - Email from M.Burns to W. Walker, C. Curry, J. Booth re: Extreme Cold Weather Event_Narrative Timeline [Curry Ex. 24; BRAZOS_000209580-BRAZOS_000209582]	C				
Ex. 18	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 19	2021/03/04 - Email from D. Thrall to W. Walker re: Thank you - cold weather list FINAL [Curry Ex. 28; BRAZOS_000169814- BRAZOS_000169823]	C				
Ex. 20	2021/03/04 - Excerpt of Testimony of Arthur C. D'Andrea of House State Affairs Committee Eighty-Seventh Legislative Session in Austin, Texas [D'Andrea Ex. 2; ERCOT_B0057082-ERCOT_B0057145]					
Ex. 21	2021/03/11 - Excerpt of Testimony of Athur D'Andrea [D'Andrea Ex. 3; ERCOT_B0057352-ERCOT_B0057403]					
Ex. 22	2021/03/11 - Hearing to Examine Billing Errors Resulting from Winter Storm Uri and Explore the Means Available for Correcting Those Errors [D'Andrea Ex. 26; no bates]					
Ex. 23	2021/02/09 - Email from R. Kuhl to B. Smith re: Saturday/Sunday/Monday purchases [Franzen Ex. 2; CoServ_00004798-CoServ_00004799]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 24	2021/02/10 - Email from R. Kuhl to G. Franzen re: MDR Approval Form/CoServ Request [Franzen Ex. 3; BRAZOS_000080244-BRAZOS_000080252]	C				
Ex. 25	2021/02/10 - Email from G. Franzen to B. Smith re: CoServ Short-Term Purchases and Brazos BP 317 [Franzen Ex. 4; CoServ_00006283]	HC				
Ex. 26	2021/02/21- Email from G. Franzen to B. Smith re: CoServ MDR Request-Updated request [Franzen Ex. 6; CoServ_00004856-CoServ_00004860]	HC				
Ex. 27	2021/02/10 - Email from G. Franzen to P. Virag, B. Smith re: Draft Memo for Board [Franzen Ex. 7; CoServ_00004802-CoServ_00004803]	HC				
Ex. 28	2021/02/12 - Email from G. Franzen to D. Clary, B. Bishop, re: Materials for Today's Discussion [Franzen Ex. 8; CoServ_00001622]	HC				
Ex. 29	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 30	2021/02/10 - Email from G. Franzen to B. Bishop, D. Smither, D. Clary, G. Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag and B. Smith re: Brazos/ACES Morning Call Summary [Franzen Ex. 11; CoServ_00002086-CoServ_00002087]	HC				
Ex. 31	2021/02/11 - Email from G. Franzen to P. Virag re: Brazos/ACES Morning Call Summary [Franzen Ex. 12; CoServ_00006290-coServ_00006291]	HC				
Ex. 32	2021/02/12 - Email from G. Franzen to D. Smithers, D. Clary, G. Ward, K. Haney, J. McNeal, R. Hamlin, P. Virag, B. Smith re: Brazos/Aces Morning Call Summary [Franzen Ex. 13; CoServ_00002151-CoServ_00002152]	HC				
Ex. 33	2021/02/16 - Email from G. Franzen to D. Clary re: Draft Memo to C. Karnei regarding performance assurance calls [Franzen Ex. 16; CoServ_00001654-CoServ_00001655]	HC				
Ex. 34	2021/02/19 - Email from D. Clary to C. Karnei, J. Clevenger, K. Minnix re: Attached image [Franzen Ex. 17; BRAZOS_000164620-BRAZOS_00016422]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 35	INTENTIONALLY OMITTED					
Ex. 36	2021/03/10 - Email from D. Thrall to S. Zant re: Brazos Weekend Outlook [Thrall Ex. 6; BRAZOS_000213080-BRAZOS_000213084]	C				
Ex. 37	INTENTIONALLY OMITTED					
Ex. 38	2021/02/10 - Email from J. Clevenger to D. Kueker, D. Thrall, K. Bordovsky, C. Karnei re: Fuel Oil Recommendation for Millers 4/5 [Thrall Ex. 10; BRAZOS_000242953]	C				
Ex. 39	2021/03/03 - Brazos QSE Response to ERCOT RFI [Thrall Ex. 19; BRAZOS_000208830-BRAZOS_000208870]	C				
Ex. 40	2021/02/17 - Email from J. York to D. Thrall re: Generation Update 2_17-only Jack 1 1x1 online [Thrall Ex. 24; BRAZOS_000161674-BRAZOS_000161677]	C				
Ex. 41	INTENTIONALLY OMITTED					
Ex. 42	2021/02/12 - 2021/02/19 - Brazos Electric Generation Units Actual Load (MWs) [Thrall Ex. 30; BRAZOS_000165986-BRAZOS_000166007]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 43	No date - Generation Fleet-Strategic Discussion Continued Operation - J. Clevenger, Vice President-Power Supply [Thrall Ex. 32; BRAZOS_000007949-BRAZOS_000007961]	C				
Ex. 44	2021/02/14 - Text chain between D. Thrall and D. Wendrock [Thrall Ex. 37; BRAZOS_000260469-BRAZOS_000260471]	C				
Ex. 45	2021/02/14 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 38; BRAZOS_000260473-BRAZOS_000260475]	C				
Ex. 46	INTENTIONALLY OMITTED					
Ex. 47	INTENTIONALLY OMITTED					
Ex. 48	INTENTIONALLY OMITTED					
Ex. 49	2021/02/16 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 46; BRAZOS_000260530-BRAZOS_000260532]	C				
Ex. 50	2021/02/13 - Text chain between C. Curry and D. Thrall [Thrall Ex. 47; BRAZOS_000260704]	C				
Ex. 51	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 52	2021/03/04 - Text chain between D. Thrall, M. Burns and M. Pavelka [Thrall Ex. 51; BRAZOS_000260547]	C				
Ex. 53	2021/02/12 - Text chain between D. Thrall and M. Pavelka [Thrall Ex. 57; BRAZOS_000260452]	C				
Ex. 54	INTENTIONALLY OMITTED					
Ex. 55	2021/02/09 - Draft Memorandum from J. Clevenger and C. Karnei to Power Supply Committee [Thrall Ex. 62; BRAZOS_000095405-BRAZOS_000095411]	HC				
Ex. 56	2021/02/25 - Transcript of Joint Hearing: State Affairs & Energy Resources Testimony of ERCOT CEO Bill Magness and PUCT Chairman D. Walker [Walker Ex. 1; ERCOT_B0056066-ERCOT_B0056220]					
Ex. 57	2020/02/15 - PUC Project No. 51617 - Order Directing ERCOT To Take Action and Granting Exception to Commission Rules [Walker Ex. 109; PUCT 0020866-PUCT 0020868]				Admitted	
Ex. 58	2021/02/15 - Audio Transcription of Emergency Open Meeting at PUCT [Walker Ex. 115; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 59	2021/02/16 - PUC Project No. 51617 - Second Order Directing ERCOT to Take Action and Granting Exception to Commission Rules [Walker Ex. 116; no bates]				Admitted	
Ex. 60	2021/02/16 - Email from R. Hicks to S. Journeay, D. Walker, A. D'Andrea, S. Botkin re: Open Meeting today [Walker Ex. 117; PUCT 0025306-PUCT 0025309]					
Ex. 61	2021/02/16 - Audio Transcript of Emergency Open Meeting at PUCT [Walker Ex. 118; no bates]					
Ex. 62	2021/02/11 - 2021/03/27 - Contemporaneous Notes by Bill Magness [Walker Ex. 121; ERCOT_B0151503-ERCOT_B0151545]	C			Admitted	
Ex. 63	INTENTIONALLY OMITTED					
Ex. 64	2021/02/18 - Email from Notice Legal Notifications to Notice Legal Notifications@lists.ERCOT.com re: ERCOT Expectations regarding Exiting EEA3 and PUCT Emergency Orders affecting ERCOT Market Prices [Walker Ex. 124; PUCT 0015023-PUCT 0015025]				Admitted	

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 65	2021/02/24 - Email from W.Bolton to J. York re: Event logs for Feb. 2021 [York Ex. 2; BRAZOS_000209077-BRAZOS_000209084]	C				
Ex. 66	INTENTIONALLY OMITTED					
Ex. 67	INTENTIONALLY OMITTED					
Ex. 68	2011/03/04 - DRAFT Lesson Learned Feb. 2-3, 2011 Winter Storm EEA-3 Event Report for Brazos Electric Power Cooperative [York. Ex. 7; BRAZOS_000209227-BRAZOS_000209230]	C				
Ex. 69	2021/02/12 - Email from J. Clevenger to W. Bolton, T. Kroskey, J. York, K. Bordovsky, D. Thrall, C. Karnei re: ERCOT Wind Forecasting-severe icing risk [York Ex. 15; Clevenger Ex. 69; BRAZOS_000100460-BRAZOS_000100467]	C				
Ex. 70	2021/02/15 - Email from J. York to C. Denton and S.Jones re: ERCOT load shedding [York Ex. 20; BRAZOS_000160773-BRAZOS_000160774]	HC				
Ex. 71	2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Admissions [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 72	2021/10/18 - Brazos Electric Power Cooperative, Inc.'s Objections and Responses to ERCOT's First Requests for Interrogatories [no bates]					
Ex. 73	2021/11/01 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's First Set of Interrogatories [no bates]					
Ex. 74	2021/11/04 - ERCOT's Objections to the Notice of Deposition of Kenan Ogelman, both in his individual capacity and in his capacity as the Corporate Representative of ERCOT on certain Matters and Restated Objections to Plaintiff's Rul3 30(B)(6) Corporate Representative Deposition Notice [no bates]					
Ex. 75	2021/11/22 - Brazos Electric Power Cooperative, Inc.'s First Supplemental Objections and Answers to ERCOT's Second [sic] Set of Interrogatories [no bates]					
Ex. 76	2021/02/10 - Email from J. Clevenger to D. Tudor re: wind output [Clevenger Ex. 8; BRAZOS_000096792]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 77	2021/02/11 - Email from ERCOT Client Services to All Market Participants re: M-C021221-01 TCEQ Notice of Enforcement Discretion for Extreme Cold Weather Systems Event [Clevenger Ex. 11; BRAZOS_000226486-BRAZOS_000226487]	C			Admitted	
Ex. 78	2021/02/11 - Email from J. Clevenger to R. Kuhl, D. Kueker, D. Krenek re: ERCOT Wind Forecasting-severe icing risk [Clevenger Ex. 13; BRAZOS_000081480-BRAZOS_000081482]	C				
Ex. 79	2021/02/13 - Email from C. Nagel to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei re: Price Forecast 2/14/2021 [Clevenger Ex. 14; BRAZOS_000100880-BRAZOS_000100885]	C				
Ex. 80	2015/02/13 - Alliance for Cooperative Energy Services Power Marketing LLC Amended and Restated Operating Agreement [Clevenger Ex. 16; BRAZOS_000252039-BRAZOS_000252089]	HC				
Ex. 81	2016/01/01 - Exhibit A - ACES Services [Clevenger Ex. 17; BRAZOS_000252093-BRAZOS_000252109]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 82	2016/01/01 - Limited Power of Attorney (Addendum to the Exhibit A to the Bilateral Agreement) [Clevenger Ex. 18; BRAZOS_000252114]	C				
Ex. 83	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 AM [Clevenger Ex. 26; BRAZOS_000079842-BRAZOS_000079847]	C				
Ex. 84	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 26a; BRAZOS_00079848]	C				
Ex. 85	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-10-2021 PM [Clevenger Ex. 27; BRAZOS_000080494-BRAZOS_000080499]	C				
Ex. 86	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 27a; BRAZOS_000080506]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 87	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 AM [Clevenger Ex. 28; BRAZOS_000080618-BRAZOS_000080623]	C				
Ex. 88	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 28a; BRAZOS_000080624]	C				
Ex. 89	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-11-2021 PM [Clevenger Ex. 29; BRAZOS_000081200-BRAZOS_000081205]	C				
Ex. 90	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29a; BRAZOS_000081213]	C				
Ex. 91	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29b; BRAZOS_000081210]	C				
Ex. 92	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 29c; BRAZOS_000081208]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 93	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 AM [Clevenger Ex. 30; BRAZOS_000081589-BRAZOS_000081594]	C				
Ex. 94	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30a; BRAZOS_000081601]	C				
Ex. 95	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30b; BRAZOS_000081597]	C				
Ex. 96	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 30c; BRAZOS_000081602]	C				
Ex. 97	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-12-2021 PM [Clevenger Ex. 31; BRAZOS_000082025-BRAZOS_000082030]	C				
Ex. 98	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31a; BRAZOS_000082038]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 99	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31B; BRAZOS_000082037]	C				
Ex. 100	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 31C; BRAZOS_000082031]	C				
Ex. 101	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 32A; BRAZOS_000082278]	C				
Ex. 102	2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-13-2021 AM [Clevenger Ex. 33; BRAZOS_000082598-BRAZOS_000082603]	C				
Ex. 103	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 33A; BRAZOS_000082608]	C				
Ex. 104	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-15-2021 AM [Clevenger Ex. 34; BRAZOS_000083297-BRAZOS_000083302]	C			Admitted	

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 105	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 34A; BRAZOS_000083303]	C				
Ex. 106	2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-16-2021 AM [Clevenger Ex. 36; BRAZOS_000083676-BRAZOS_000083681]	C				
Ex. 107	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 36A; BRAZOS_000083684]	C				
Ex. 108	2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite re: Position + Market Update 2-17-2021 AM [Clevenger Ex. 38; BRAZOS_000084020-BRAZOS_000084025]	C				
Ex. 109	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 38A; BRAZOS_000084031]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 110	2021/02/17 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-17-2021 PM [Clevenger Ex. 39; BRAZOS_000084372-BRAZOS_000084378]	C				
Ex. 111	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 39A; BRAZOS_000084383]	C				
Ex. 112	2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 AM [Clevenger Ex. 40; BRAZOS_000084512-BRAZOS_000084518]	C				
Ex. 113	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 40A; BRAZOS_000084521]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 114	2021/02/18 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-18-2021 PM [Clevenger Ex. 41; BRAZOS_000084909-BRAZOS_000084916]	C				
Ex. 115	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41A; BRAZOS_000084921]	C				
Ex. 116	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 41b; BRAZOS_000084917]	C				
Ex. 117	2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 AM [Clevenger Ex. 42; BRAZOS_000085017-BRAZOS_000085023]	C				
Ex. 118	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42a; BRAZOS_000085024]	C				
Ex. 119	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42b; BRAZOS_000085034]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 120	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 42c; BRAZOS_000085031]	C				
Ex. 121	2021/02/19 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T.Picher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-19-2021 PM [Clevenger Ex. 43; BRAZOS_000085590- BRAZOS_000085595]	C				
Ex. 122	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43a; BRAZOS_000085597]	C				
Ex. 123	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43b; BRAZOS_000085604]	C				
Ex. 124	No date - Excel Spreadsheet on Load + AS [Clevenger Ex. 43c; BRAZOS_000085601]	C				
Ex. 125	2020/09/29 - Board Planning Session - Brazos Electric's Board Room Presentation [Clevenger Ex. 46; BRAZOS_000007909- BRAZOS_000008027]	C				
Ex. 126	2021/02/23 - S&P Global Platts Megawatt Daily News Headlines [Clevenger Ex. 58; BRAZOS_000232664- BRAZOS_000232685]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 127	2021/02/05 - Email from J. Clevenger to G. Franzen re: CoServ position for February 12-13 [Clevenger Ex. 61; BRAZOS_000090340]	HC				
Ex. 128	2021/02/16 - Power Supply Committee Agenda [Clevenger Ex. 62; BRAZOS_000009723- BRAZOS_000009866]	C				
Ex. 129	2021/02/11 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krenek re: DAM Bidding Strategies for Sat (2/13)-Tues (2/16) [Clevenger Ex. 67; BRAZOS_000081373- BRAZOS_000081385]	C				
Ex. 130	2021/02/12 - Email from J. Clevenger to B. Beavers re: United Position for Feb. 12-13 [Clevenger Ex. 68; BRAZOS_000090542- BRAZOS_000090546]	HC				
Ex. 131	2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 77; BRAZOS_000236884]	HC				
Ex. 132	2021/02/01-28 - Spreadsheet for Natural Gas and Transportation and Other Fees [Clevenger Ex. 91; BRAZOS_000236908]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 133	2021/04/27 - Power Supply Committee Agenda [Clevenger Ex. 97; BRAZOS_000010560-BRAZOS_000010627]	C				
Ex. 134	INTENTIONALLY OMITTED					
Ex. 135	2021/02/13 - Email from R.True to J. Clevenger re: Availability for all this afternoon [Clevenger Ex. 109; BRAZOS_000082405-BRAZOS_000082406]	C				
Ex. 136	2020/10/14 - Memorandum from J. Clevenger and C. Karnei to Power Supply Committee re: Consider Tier 2 Allocation of Short-term Hedges for Winter Season [Clevenger Ex. 124; BRAZOS_000136907-BRAZOS_000136914]	HC				
Ex. 137	2020/03/03 - ACES Memorandum from R. Kuhl to Brazos Power Supply re: Unhedged Bidding Strategy [Clevenger Ex. 125; BRAZOS_000094559-BRAZOS_000094563]	C				
Ex. 138	2021/02/17 - Letter from J. Booth to D. Thrall re: O&M Services Agreement dated as of 1/6/2020 between Brazos and NAES [Clevenger Ex. 132; BRAZOS_000162486]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 139	2021/02/12 - Email from M. Evans to R. Kuhl, D. Kueker, D. Krenek re: forward spreadsheet Actual Data [Clevenger Ex. 136; BRAZOS_000082167]	C				
Ex. 140	2021/02/12 - Winter Load Analysis [Clevenger Ex. 137; BRAZOS_000082168- BRAZOS_000082173]	C				
Ex. 141	2021/02/11-19 - ERCOT Bilateral Transactions spreadsheet [Clevenger Ex. 152; CLEVANGER CORP REP 00001]	HC				
Ex. 142	2021/10/23 - Letter from C. Karnei to Board of Directors re: October Board Meeting [Karnei Ex. 1; BRAZOS_000021414- BRAZOS_000021539]					
Ex. 143	2021/02/11 - Email from C. Karnei to A. Lesley, B. Jones, B. Young, B. Lightfoot, C. Smallwood, D. Ancell re: ERCOT Grid Update [Karnei Ex. 2; 50; BRAZOS_000090481- BRAZOS_000090482]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 144	2021/02/12 - Email from C. Karnei to K. Minnix, D. Kueker, D. Thrall, J. York, J. Clevenger, K. Bordovsky, S.Heino re: Board Approval of Karnei additional \$100 million of trading authority [Karnei Ex. 5; BRAZOS_000090580-BRAZOS_000090603]	C				
Ex. 145	2021/02/13 - Email from K. Minnix to C. Karnei re: SPEC/Oxy Inquiry about Potential February Rate Impact [Karnei EX. 6; BRAZOS_000101012-BRAZOS_000101013]	C				
Ex. 146	2021/02/14 - Email from C. Karnei to A. Lesley, B. Jones, B.Young, B.Lightfoot re: ERCOT Alerts - ERCOT Watch for a projected reserve capacity shortage with no market solution available for HE 17-HE21 [Karnei Ex. 7; BRAZOS_000160098]	C				
Ex. 147	2021/02/15 - Email from C. Karnei to G. Ford re: How are things? [Karnei Ex. 8; BRAZOS_000101350]	C				
Ex. 148	2021/02/16 - Email from R.Evans to C. Karnei, J. Clevenger, K. Bordovsky re: ERCOT Exposure_Brazos 2-16 [Karnei Ex. 9; BRAZOS_000083669-000083671]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 149	2021/02/14 - Email from ERCOT Client Services to ERCOT Client Services re: M-A021421-01 Notice of U.S. Department of Energy Section 202c Order affecting the ERCOT Region [Karnei Ex. 12; BRAZOS_000002783-BRAZOS_000002786]	C				
Ex. 150	2021/02/16 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-02 Update: Public Utility Commission Emergency Orders Affecting ERCOT Market [Karnei Ex. 14; BRAZOS_000003356-BRAZOS_000003357]	C				
Ex. 151	2021/03/01 - Declaration of Clifton Karnei in Support of Chapter 11 Petitioner an Emergency First Day Motions [Karnei Ex. 18; BRAZOS_000091485-BRAZOS_000091530]					
Ex. 152	2021/02/15 - Text chain between C. Karnei and D. Tudor [Karnei Ex. 21; BRAZOS_000260355]	C				
Ex. 153	2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team re: February 16 ERCOT update [Karnei Ex. 22; BRAZOS_0000090891-BRAZOS_0000090897]	C			Admitted	

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 154	2021/02/16 - Email from R. True to C. Karnei, ERCOT Regulatory, RSPT, acesercot re: Public Utility Commission of Texas Emergency Meeting [Karnei Ex. 23; BRAZOS_000101795-BRAZOS_000101796]	C				
Ex. 155	2021/02/18 - Email from C.Karnei to S.Talberg, B. Magness, C.Seely re: Requesting recommendation from ERCOT [Karnei Ex. 25; BRAZOS_000102571]	C				
Ex. 156	2021/02/18 - Text between C.Karnei and S. Dolgoff "1 billion is not enough" [Karnei Ex. 26; BRAZOS_000260345]					
Ex. 157	2021/02/19 - Text between C. Denton and C. Karnei "Cliftons 2013-2014 presentation to the department of energy in denver...Clifton should be new head of ercot..." [Karnei Ex. 29; BRAZOS_000260378]	C				
Ex. 158	INTENTIONALLY OMITTED					
Ex. 159	2014/07/28 - Transcript of Quadrennail Energy Review Public Meeting #7 at Metropolitan State University of Denver [Karnei Ex. 31; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 160	2021/02/25 - Email from R.Evans to J. Clevenger re: ERCOT shortpay notification concerng Brazos Electric [Karnei Ex. 35; BRAZOS_000088157-BRAZOS_000088158]	C				
Ex. 161	2021/02/25 - Email from C. Karnei to B. Magness, C.Seely, V.Leady re: Clifton Karnei ERCOT Board of Directors Resignation [Karnei Ex. 39; BRAZOS_000005750-BRAZOS_000005751]	C				
Ex. 162	2021/02/17 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com ; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 53; BRAZOS_000003477]	C				
Ex. 163	2021/02/18 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com ; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 54; BRAZOS_000003764]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 164	2021/02/19 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com ; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 55; BRAZOS_000004101]	C				
Ex. 165	2021/02/24 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.com ; J. Clevenger re: Brazos Electric Power Co Op Inc.: Collateral Request Notification-TPEA [Karnei Ex. 56; BRAZOS_000005392]	C				
Ex. 166	2021/02/19 - Email from R. Evans to C. Karnei re: ERCOT Credit Exposure Brazos [Karnei Ex. 57; BRAZOS_000085173-BRAZOS_000085175]	C				
Ex. 167	2021/02/18 - Email from S. Oglesby to QSE Alert Email re: EEA 3 [Karnei Ex. 58; BRAZOS_000207773]	C				
Ex. 168	2021/02/23 - Brazos Electric Board Meeting Agenda [Karnei Ex. 76; BRAZOS_000009375-BRAZOS_000009477]	C				
Ex. 169	2021/03/31 - Brazos Electric Board Meeting Agenda [Karnei Ex. 77;	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
	BRAZOS_000009479- BRAZOS_000009624]					
Ex. 170	INTENTIONALLY OMITTED					
Ex. 171	2021/03/24 - Email from J. Clevenger to S. Garcia re: FERC RFI [Karnei Ex. 89; BRAZOS_000214823- BRAZOS_000214835]	HC				
Ex. 172	2021/02/08-20 - Table with questions and responses [Karnei Ex. 90; BRAZOS_00008427]	C				
Ex. 173	2021/02/14 - Email from I. Sterzing to D. Schriver re: Collateral all from top 3 Brazos members [Karnei Ex. 101; TCEC-0000897-TCEC-0000929]	C				
Ex. 174	No date - Brazos Electric Power Cooperative, Inc. Index of Tariffs [Karnei Ex. 102; CoServ_00007418- CoServ_00007547]	HC				
Ex. 175	2021/04/03 - Email from M. Evans to G. Becher, D. Waite re: BEC Hedging Strategy [Karnei Ex. 104; BRAZOS_000270870- BRAZOS_000270871]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 176	2006/01/17 - Amendment No. 1 to Wholesale Power Contract by and between Brazos Electric Power Cooperative, Inc. and Denton County Electric Cooperative, Inc. d/b/a CoServ Electric [Karnei Ex. 105; CoServ_00001975-CoServ_00002006]	HC				
Ex. 177	2019/12/21 - Member Directed Resources Service Agreement [Karnei Ex. 106; BRAZOS_000204026-BRAZOS_000204041]	HC				
Ex. 178	No date - Brazos Electric Power Cooperative, Inc. Board Policy No. 317 Energy Risk Management [Karnei Ex. 122; BRAZOS_000196081-BRAZOS_000196140]	HC				
Ex. 179	INTENTIONALLY OMITTED					
Ex. 180	2021/02/03 - Email from D. Kueker to C. Nagel re: Price Forecast 2/4/2021 [Kueker Ex. 2; BRAZOS_000247817-BRAZOS_000247828]	HC				
Ex. 181	2021/02/03 - Email from D. Kueker to R. Kuhl re: Position + Market Update 2/3/2021 PM [Kueker Ex. 4; BRAZOS_000077509-BRAZOS_000077520]	C				
Ex. 182	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 183	2021/02/05 - Email from D. Kueker to R. Kuhl re: load/capacity assumptions [Kueker Ex. 6; BRAZOS_000078560-BRAZOS_000078564]	C				
Ex. 184	2021/02/05 - Email from D. Kueker to R. Vrabel re: Gas Supply Next Week [Kueker Ex. 13; BRAZOS_000078513-BRAZOS_000078514]	C				
Ex. 185	2021/02/09 - Email from D. Kueker to R. Kuhl re: Power Plants Restrictions in Atmos North Texas Area [Kueker Ex. 14; BRAZOS_000079607-BRAZOS_000079613]	C				
Ex. 186	2021/02/11 - Email from D. Kueker to C. Karnei re: ETF interruptible offer [Kueker Ex. 22; BRAZOS_000157441]	C				
Ex. 187	2021/02/11 - Email from D. Kueker to R. Kuhl re: Generation setup for Fri (2/12/) forward [Kueker Ex. 25; BRAZOS_000080665-BRAZOS_000080668]	C				
Ex. 188	2021/02/12 - Email from D. Kueker to R. Vrabel re: Miller ETF gas for weekend strip [Kueker Ex. 28; BRAZOS_000081539]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 189	2021/02/12 - Email from D. Kueker to J. Clevenger, D. Krenek, R. Kuhl, R. Vrabel re: Jack Gas Update for weekend [Kueker Ex. 29; BRAZOS_000081738]	C				
Ex. 190	2021/02/14 - Email from D. Kueker to System Operators re: Miller 2+3 HSLs [Kueker Ex. 31; BRAZOS_000083174]	C				
Ex. 191	2021/02/16 - Email from D. Kueker to J. Clevenger re: ETF Gas -flowing to Jack instead of Miller as 1300 Tue [Kueker Ex. 35; BRAZOS_000160952]	C				
Ex. 192	2021/02/15 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krenek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 15, 2021 [Kueker Ex. 39; BRAZOS_0000083384- BRAZOS_0000083387]	C				
Ex. 193	2021/02/12 - Email from R. Kuhl to D. Kueker re: DA + EOB Short Term Credit Management [Kueker Ex. 40a; BRAZOS_000081951- BRAZOS_000081957]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 194	2021/02/17 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 17, 2021 [Kueker Ex. 41; BRAZOS_000084196-BRAZOS_000084199]	C				
Ex. 195	2021/02/15 - Email from C. Nagel to J. Clevenger re: Estimates for 2/14 [Kueker Ex. 42a; BRAZOS_000083486-BRAZOS_000083489]	C				
Ex. 196	2021/02/16 - Email from C. Nagel to J. Clevenger re: 2/15/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 44a; BRAZOS_000083834-BRAZOS_000083838]	C				
Ex. 197	2021/02/17 - Email from C. Nagel to J. Clevenger re: 2/16/2021 Estimated Settlements for Opt-Out Members [Kueker Ex. 45a; BRAZOS_000084223-BRAZOS_000084230]	C				
Ex. 198	2021/02/18 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 18, 2021 [Kueker Ex. 46; BRAZOS_000084587-BRAZOS_000084590]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 199	2021/02/18 - Email from C. Nagel to J. Clevenger, K. Minnix re: 2/17 Estimated Settlements for Opt-Out Members [Kueker Ex. 47a; BRAZOS_000084790-BRAZOS_000084793]	C				
Ex. 200	2021/02/19 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report - Posted February 19, 2021 [Kueker Ex. 48; BRAZOS_000085081-BRAZOS_000085084]	C				
Ex. 201	2021/02/19 - Email from C. Nagel to K. Minnix re: 2/18 Estimated Settlements for Opt-Out Members [Kueker Ex. 49a; BRAZOS_000085306-BRAZOS_000085310]	C				
Ex. 202	2021/02/20 - Email from E. Ellenberger to D. Kueker, J. Clevenger, M. Evans, K. Minnix, D. Krennek, C. Karnei re: Brazos Daily PPR TRRM Report-Posted February 20, 2021 [Kueker Ex. 50; BRAZOS_000085693-BRAZOS_000085696]	C				
Ex. 203	2021/02/22 - Email from C. Nagel to D. Kueker re: 2/19 Settlement Estimates [Kueker Ex. 51a; BRAZOS_000086202-BRAZOS_000086216]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 204	2021/02/22 - Email from K. Bordovsky to B. Fox re: ERCOT Extreme Weather Settlement Impact - Estimated Settlement [Kueker Ex. 53; BRAZOS_000165797-BRAZOS_000165800]	C				
Ex. 205	2021/02/24 - Email from D. Kueker to B.Hopkins re: ERCOT Extreme Weather Settlement Impact-Estimated Settlement [Kueker Ex. 54; BRAZOS_000087406-BRAZOS_000087411]	C				
Ex. 206	2021/02/21 - Email from D. Kueker to J. Clevenger re: Jan 18-31, 2021 Daily Market Operating Cost [Kueker Ex. 64; BRAZOS_000089657-BRAZOS_000089658]	C				
Ex. 207	2021/03/10 - Email from D. Kueker to J. Clevenger, C. Karnei re: M-B030821-01 Payments by Short-Paying Ivoices Recipients & Estimated Aggregate Short Pay Amount [Kueker Ex. 65; BRAZOS_000244316-BRAZOS_000244320]	C				
Ex. 208	2021/02/13 - Text between D. Kueker and D. Thrall re: prices have been around 9k for awhile. Jack 2 seems to be dispatched at 650. I think we can do more [Kueker Ex. 68; BRAZOS_000260454]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 209	2021/02/23 - Email from D. Kueker to R. Kuhl, D. Krennek re: Position + Market Update 2-22-2021 [Kueker Ex. 69; BRAZOS_000166306-BRAZOS_000166320]	HC				
Ex. 210	2021/10/21 - Electric Reliability Council of Texas, Inc.'s Notice of Rule 30(B)(6) Deposition to Brazos Electric Power Cooperative, Inc. [Kueker Ex. 70; no bates]					
Ex. 211	2021/02/02 - Email from R. Kuhl to D. Kueker, D. Krennek, M. Evans re: DA + EOB - Short Term Credit Management-2021-02-02 [Kuhl Ex. 3; BRAZOS_000076954]	C				
Ex. 212	No date - Excel Spreadsheet Additional Collateral Required [Kuhl Ex. 31; no bates]					
Ex. 213	2021/02/08 - Email from R. Kuhl to D. Kueker, D. Krennek re: DA +EOB Short Term Credit Management-2021-02-05 [Kuhl Ex. 6; BRAZOS_000078827]	C				
Ex. 214	2021/02/12 - Email from C. Nagel to J. Clevenger, R. Kuhl re: United Position for Feb. 12-13 [Kuhl Ex. 10; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 215	2021/02/10 - Email from R. Kuhl to D. Kueker, D. Krenek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 14; BRAZOS_000241015-BRAZOS_000241017]	HC				
Ex. 216	2021/02/11 - Email from R. Kuhl to D. Kueker, D. Krenek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 16; BRAZOS_000097058-BRAZOS_000097061]	C				
Ex. 217	No date - Excel Spreadsheet on Position by area [Kuhl Ex. 19d; no bates]					
Ex. 218	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 20d; no bates]					
Ex. 219	2021/02/12 - Email from R. Kuhl to J. Clevenger, D. Kueker, D. Krenek re: DA + EOB -Short Term Credit Management 2021-02-10 [Kuhl Ex. 22; BRAZOS_000100532]	HC				
Ex. 220	No date - Excel Spreadsheet - Additional Collateral Required [Kuhl Ex. 22a; no bates]					
Ex. 221	No date - Excel Spreadsheet - Position by Area; Load + AS [Kuhl Ex. 26b; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 222	2021/02/16 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, D. Waite, S. Conley re: Position + Market Update 2/16/2021 [Kuhl Ex. 29; no bates]				Admitted	
Ex. 223	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 29a; no bates]					
Ex. 224	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33a; no bates]					
Ex. 225	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33b; no bates]					
Ex. 226	No date - Excel Spreadsheet Position by Area, Load+AS [Kuhl Ex. 33c; no bates]					
Ex. 227	2006/01/01 - Bilateral Agreement between APM and Brazos [Kuhl Ex. 44; no bates]					
Ex. 228	2021/04/28 - Brazos Electric Board Meeting Agenda [BRAZOS_000010629-BRAZOS_000010778]	C				
Ex. 229	2021/01/27 - Brazos Electric Board Meeting - January 2021 [BRAZOS_000009070-BRAZOS_000009163]	C				
Ex. 230	2021/01/26 - Brazos Executive Committee Meeting [BRAZOS_000009167-BRAZOS_000009218]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 231	2021/02/16 - Brazos Executive Committee Meeting [BRAZOS_000009341- BRAZOS_000009368]	C				
Ex. 232	2021/04/27 - Brazos Executive Committee Meeting [BRAZOS_000010416- BRAZOS_000010441]	C				
Ex. 233	2021/02/14 - Department of Energy Order No. 202-21-1 [BRAZOS_000002860- BRAZOS_000002863]	C			Admitted	
Ex. 234	2021/02/15 - ERCOT ISO Operations Support Request for Information Grid Event Analysis Form [BRAZOS_000008612- BRAZOS_000008655]	C				
Ex. 235	2020/02/01 - Brazos Electric Power Cooperative, Inc. Emergency Operations Plan [BRAZOS_000010840- BRAZOS_000011100]	C				
Ex. 236	2021/02/02 - Invoice in native format [BRAZOS_000077396]	C				
Ex. 237	2021/02/05 - Brazos Quarterly Meeting [BRAZOS_000078160]	C				
Ex. 238	2021/02/05 - Brazos Quarterly Meeting Presentation [BRAZOS_000078161- BRAZOS_000078212]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 239	2021/02/13 - UCS Day-Ahead Position spreadsheet [BRAZOS_000090326]	HC				
Ex. 240	2021/02/08 - Email from B. Beavers to J. Clevenger re: United Position for Feb. 12-13 [BRAZOS_000090382-BRAZOS_000090384]	HC				
Ex. 241	INTENTIONALLY OMITTED					
Ex. 242	INTENTIONALLY OMITTED					
Ex. 243	No date - Brazos Electric Operator Logs January 2021 - February 19, 2021 [BRAZOS_000091453-BRAZOS_000091459]	HC				
Ex. 244	INTENTIONALLY OMITTED					
Ex. 245	No date - Brazos Electric Cooperative, Inc. Prepetition Debt [BRAZOS_000103743]	HC				
Ex. 246	No date - ERCOT Invoice Summary [BRAZOS_000105518]	C				
Ex. 247	2021/02/08 - Email from J. Clevenger to D. Kueker, K. Bordovsky, C. Karnei re: Natural Gas Update 2-5-21 [BRAZOS_000137382-BRAZOS_000137386]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 248	2021/02/14 - Email from J. Clevenger to C. Karnei, R.Evans re: Recommendations to ERCOT (Brazos) [BRAZOS_000159922-BRAZOS_000159924]	HC				
Ex. 249	2021/02/17 - Email from C.Thornton to J. Booth re: Force Majeure [BRAZOS_000161779-BRAZOS_000161783]	C				
Ex. 250	2021/02/18 - Letter from D.Schrivver to Brazos Electric Power Cooperative, Inc. re: Performance Assurance Demand Letters; [BRAZOS_000163332-BRAZOS_000163333]	HC				
Ex. 251	2021/02/26 - Email from C. Karnei to C. Denton re: CoServ position for February 12-13 [BRAZOS_000213634-BRAZOS_000213635]	HC				
Ex. 252	2021/02/13 - Email from J. Clevenger to K. Bordovsky, C. Karnei re: Sun (2/14) price forecast [BRAZOS_000219021-BRAZOS_000219033]	HC				
Ex. 253	INTENTIONALLY OMITTED					
Ex. 254	INTENTIONALLY OMITTED					
Ex. 255	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 256	INTENTIONALLY OMITTED					
Ex. 257	INTENTIONALLY OMITTED					
Ex. 258	2021/02/25 - Updated Estimate [BRAZOS_000220198-BRAZOS_000220199]	HC				
Ex. 259	INTENTIONALLY OMITTED					
Ex. 260	2021/12/09 - Initial Expert Witness Report of Shawn J. Kolitch Under FRCP 26(a)(2)(B) [no bates]					
Ex. 260a	no date - Curriculum Vitae of Shawn J. Kolitch [no bates]					
Ex. 261	2021/12/13 - Shawn Kolitch Errata Sheet for Expert Report [no bates]					
Ex. 262	2021/12/14 - Errata Sheet to Todd Filsinger and Clifford Watson's Expert Report [no bates]					
Ex. 263	2021/12/09 - Opening Expert Report of Frank C. Graves Principal at the Brattle Group [no bates]	HC				
Ex. 264	2022/01/06 - Rebuttal Expert Report of Frank C. Graves Principal at The Brattle Group [no bates]	HC				
Ex. 265	No date - Curriculum Vitae of Frank C. Graves [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 266	2021/12/09 - Expert Report of Todd W. Filsinger and Clifford Watson with Errata and notes [no bates]					
Ex. 266a	no date - Curriculum Vitae of Todd Filsinger					
Ex. 267	INTENTIONALLY OMITTED					
Ex. 268	2021/12/09 - Expert Report in Support of ERCOT by Paul M. Sotkiewicz [no bates]					
Ex. 268a	no date - Curriculum Vitae of Paul M. Sotkiewicz [no bates]					
Ex. 269	2021/12/09 - Expert Report of Thomas J. Payton [no bates]					
Ex. 270	2021/12/28 - Supplemental Errata Sheet to Todd W. Filsinger and Clifford Watson's Expert Report [no bates]					
Ex. 271	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 272	2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [no bates]					
Ex. 273	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [no bates]					
Ex. 274	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 AM [no bates]					
Ex. 275	2021/02/14 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-14-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 276	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-02-2021 PM [no bates]					
Ex. 277	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [no bates]					
Ex. 278	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 AM [no bates]					
Ex. 279	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 280	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [no bates]					
Ex. 281	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [no bates]					
Ex. 282	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [no bates]					
Ex. 283	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 284	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [no bates]					
Ex. 285	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 PM [no bates]					
Ex. 286	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [no bates]					
Ex. 287	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 288	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [no bates]					
Ex. 289	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [no bates]					
Ex. 290	2021/02/12 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-12-2021 AM [no bates]					
Ex. 291	2021/02/11 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krenek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-11-2021 PM [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 292	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [no bates]					
Ex. 293	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [no bates]					
Ex. 294	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [no bates]					
Ex. 295	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 PM [BRAZOS_000076781-BRAZOS_000076785]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 296	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 AM [BRAZOS_000076854-BRAZOS_000076858]	C				
Ex. 297	2021/02/02 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-2-2021 PM [BRAZOS_000077031-BRAZOS_000077035]	C				
Ex. 298	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 AM [BRAZOS_000077105-BRAZOS_000077109]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 299	2021/02/03 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-3-2021 PM [BRAZOS_000077484-BRAZOS_000077488]	C				
Ex. 300	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 AM [BRAZOS_000077624-BRAZOS_000077628]	C				
Ex. 301	2021/02/04 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-4-2021 PM [BRAZOS_000078039-BRAZOS_000078044]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 302	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 AM [BRAZOS_000078273-BRAZOS_000078279]	C				
Ex. 303	2021/02/05 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-5-2021 PM [BRAZOS_000078621-BRAZOS_000078626]	C				
Ex. 304	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 AM [BRAZOS_000078771-BRAZOS_000078775]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 305	2021/02/08 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-8-2021 PM [BRAZOS_000079124-BRAZOS_000079128]	C				
Ex. 306	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 AM [BRAZOS_000079288-BRAZOS_000079292]	C				
Ex. 307	2021/02/09 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-9-2021 PM [BRAZOS_000079674-BRAZOS_000079678]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 308	2021/02/10 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-10-2021 AM [BRAZOS_000079842-BRAZOS_000079847]	C				
Ex. 309	2021/02/13 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-13-2021 AM [BRAZOS_000082268-BRAZOS_000082272]	C				
Ex. 310	2021/02/15 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M.Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-15-2021 PM [BRAZOS_000083523-BRAZOS_000083528]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 311	2021/02/01 - Email from R. Kuhl to J. Clevenger, M. Evans, D. Kueker, D. Krennek, C. Karnei, C. Nagel, T. Pilcher, R. Kuhl, M. Price, C. Heckman, J. Thomas, D. Waite, S. Conley re: Position + Market Update 2-1-2021 AM [BRAZOS_000094853-BRAZOS_000094858]	HC				
Ex. 313	2021/04/01 - Wholesale Market Operations: Real-Time Protocol Disclaimer [no bates]					
Ex. 314	No date - Collection of Sales Tax Resale Certificates from QSEs by Erika Kane, Sr. Corporate Counsel, ERCOT [ERCOT_B0308494-ERCOT_B0308501]					
Ex. 315	2019/11/14 - Letter from Teresa Bostick to Chad Seely re: QSE Resale Certificates [ERCOT_B0308502]					
Ex. 316	No date - Cambridge English Dictionary definition of "tangible" [no bates]					
Ex. 317	No date - Merriam-Webster Dictionary definition of "tangible" [no bates]					
Ex. 318	2019/12/21 - Tariff for Electric Service-Brazos- Protocols for Application of Tiered Resource Rate Methodology (TRRM) [BRAZOS_000082492-BRAZOS_000082522]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 319	INTENTIONALLY OMITTED					
Ex. 320	INTENTIONALLY OMITTED					
Ex. 321	2021/02/01 - 02/28 - Brazos Excel Spreadsheet of Power Sales and Purchases [BRAZOS_000187097]					
Ex. 322	No date - Excel Spreadsheet of Generator Outage FERC [BRAZOS_000008284]					
Ex. 323	2021/02/09-21 - Excel Spreadsheet of Generator outage details [BRAZOS_000008284]					
Ex. 324	No date - FERC_RF1_12_Lessons Learned document [BRAZOS_000008285-BRAZOS_000008286]	C				
Ex. 325	2021/02/08 - Excel Spreadsheet with questions and responses [BRAZOS_000008427]					
Ex. 326	2021/06/21 - Memorandum from C. Karnei to Committee Power Supply Committee re: Committee Meeting [BRAZOS_000013699-BRAZOS_000013809]					
Ex. 327	2020/11/24 - Brazos Electric Board Meeting [BRAZOS_000075126-BRAZOS_000075223]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 328	No date - Capacity Position [BRAZOS_000077230]	C				
Ex. 329	2020/06/29 - Power Supply Committee [BRAZOS_000073057- BRAZOS_000073143]					
Ex. 330	No date - Capacity Position [BRAZOS_000078287]	C				
Ex. 331	No date - Spreadsheet with Peak Temp [BRAZOS_000078289]	C				
Ex. 332	No date - Capacity Position [BRAZOS_000078777]	C				
Ex. 333	No date - Capacity Position [BRAZOS_000079297]	C				
Ex. 334	No date - Capacity Position [BRAZOS_000079852]	C				
Ex. 335	No date - Capacity Position [BRAZOS_000080630]	C				
Ex. 336	No date - Capacity Position [BRAZOS_000081603]	C				
Ex. 337	2021/02 - Postion 13 Day Forecast [no bates]					
Ex. 338	No date - Spreadsheet of Current Market [BRAZOS_000081605]	C				
Ex. 339	No date - Spreadsheet of Current Market [BRAZOS_000082032]	C				
Ex. 340	No date - Capacity Position [BRAZOS_000082275]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 341	No date - Capacity Position [BRAZOS_000082606]	C				
Ex. 342	No date - Capacity Position [BRAZOS_000083304]	C				
Ex. 343	No date - Spreadsheet of Current Market [BRAZOS_000083305]	C				
Ex. 344	No date - Spreadsheet of Current Market [BRAZOS_000083533]	C				
Ex. 345	No date - Excel Spreadsheet Position by Area RT [BRAZOS_000088227]					
Ex. 346	No date - Excel Spreadsheet with Scenarios with Metrics [BRAZOS_000100547]					
Ex. 347	INTENTIONALLY OMITTED					
Ex. 348	No date - Excel Spreadsheet for Load Ratios for Hedge Mitigation [no bates]					
Ex. 349	2021/2/12 - 2021/02/19 - Extreme Cold Weather Event - Generation Event List [BRAZOS_000209581-BRAZOS_000209582]	C				
Ex. 350	INTENTIONALLY OMITTED					
Ex. 351	2021/03/15 - Excel Spreadsheet for JC ERCOT RARF J2 Combined Cycle Form [BRAZOS_000236675]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 352	No date - Excel Spreadsheet Combined Cycle Form RARF V 5.5 [BRAZOS_000236716]					
Ex. 353	INTENTIONALLY OMITTED					
Ex. 354	2021/03/27 - Text chain between C. Karnei and P. Cramton "... the 15-year-old oil is sludgy and gums up the machine." [BRAZOS_000260376]	C				
Ex. 355	2021/11/16 - Final Report on February 2021 Freeze Underscores Winterization Recommendations [no bates]					
Ex. 356	No date - Excel Spreadsheet for ERCOT AS Quantities 2017 Effective [no bates]					
Ex. 357	No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates]					
Ex. 358	No date - Excel Spreadsheet for ERCOT AS Quantities 2018 Effective [no bates]					
Ex. 359	No date - Excel Spreadsheet for ERCOT AS Quantities 2019 Effective [no bates]					
Ex. 360	No date - Excel Spreadsheet ERCOT AS Quantities 2020 [no bates]					
Ex. 361	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 362	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					
Ex. 363	No date - Excel Spreadsheet ERCOT AS Quantities 2021 [no bates]					
Ex. 364	No date - Excel Spreadsheet ERCOT AS Quantities 2022 [no bates]					
Ex. 365	No date - Excel Spreadsheet ERCOT AS Requirements 2016 Effective [no bates]					
Ex. 366	2011/12/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 367	2010 - 2011 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 368	2014/01/04 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 369	2015/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 370	2016/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 371	2014/02/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 372	2012/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 373	2013/04/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 374	2017/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 375	2018/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 376	2019/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 377	2020/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 378	2021/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 379	2022/01/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 380	2020/03/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 381	2018/06/01 - ERCOT Methodologies for Determining Ancillary Service Requirements [no bates]					
Ex. 382	July 2021 - The Timeline and Events of the February 2021 Texas Electric Grid Blackouts [ERCOT_B0133123-ERCOT_B0133223]					
Ex. 383	2014/07/28 - Comments for DOE QER Quadrennial Energy Review: Comment on the Public Meeting "Gas-Electric Interdependence" remarks by Clifton Karnei [ERCOT_B0308260-ERCOT_B0308263]					
Ex. 384	2021/10/22 - Exhibit A to ERCOT's Combined Responses to Brazos Discovery Requests [no bates]					
Ex. 385	2022/01/12 - Excel Spreadsheet Filsinger hedging Load v Availability tanner corrected twf hb total [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 386	No date - Excel Spreadsheet Hedging Calculations [no bates]					
Ex. 387	INTENTIONALLY OMITTED					
Ex. 388	INTENTIONALLY OMITTED					
Ex. 389	INTENTIONALLY OMITTED					
Ex. 390	2021/02/15 - Email from ERCOT Client Services to Notice Legal Notifications re: M-C021521-01 Emergency Order of the Public Utility Commission Affecting ERCOT Market [BRAZOS_000003094-BRAZOS_000003095]				Admitted	
Ex. 391	INTENTIONALLY OMITTED					
Ex. 392	INTENTIONALLY OMITTED					
Ex. 393	INTENTIONALLY OMITTED					
Ex. 394	No date - PRS Motion with Tally Votes [Bivens Ex. 206 no bates]					
Ex. 395	No date - PRS Motion with Tally Votes [Bivens Ex. 207 no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 396	2021/03/05 - Transcript of Proceedings before the Public Utility Commission of Texas [no bates]					
Ex. 397	No date - A Bill to be Entitled [S.B. No. 2142] By: Hughes [no bates]					
Ex. 398	2021/02/13 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 42]					
Ex. 399	2021/02/15 - ACES Power Marketing Excel Spreadsheet [no bates; Kueker Ex. 44]					
Ex. 400	INTENTIONALLY OMITTED					
Ex. 401	2021/12/21 - Declaration of Dwayne W. Rickerson [no bates]					
Ex. 402	INTENTIONALLY OMITTED					
Ex. 403	2022/01/06 - Joint Stipulation to Calculations and Expert Testimony at Trial [no bates]					
Ex. 404	2014/08/12 ERCOT Board report on Nodal Protocol Revision Request 626 (NPRR 626) [no bates]					
Ex. 405	2021/02/10 - Email from S. Hazard to K. Feldman [PUCT 00000352-PUCT00000364]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 406	2021/03/04 - Letter from Woody Rickerson to Texas Senate and House of Representatives re: Generator Outages During February 2021 Cold Weather Event [no bates]					
Ex. 407	2021/04/06 - February 2021 Extreme Cold Weather Event: Preliminary Report on Causes of Generator Outages and Derates, April 6, 2021. PUC Project No. 51878, Item 20				Admitted	
Ex. 408	2021/02/24 Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation				Admitted	
Ex. 409	2021/02/15 - Emails between Dan Jones and Dave Maggio [ERCOT_B0169429-ERCOT_B0169430]	HC				
Ex. 410	2021/02/15 Email from S. Moorthy to D. Maggio, P. Shaw, D. Jones, A. Townsend, H. Hui and Blake Holt [ERCOT_B0285866-ERCOT_B0285867]	HC				
Ex. 411	INTENTIONALLY OMITTED					
Ex. 412	2021/02/15 - ERCOT February 15, 2021 Market Notice M-C021521-01 [PUCT 0013531-PUCT 0013532]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 413	2021/02/18 - ERCOT February 17, 2021 Market Notice M-C021521-04 [PUCT 0015023-PUCT 0015025]					
Ex. 414	INTENTIONALLY OMITTED					
Ex. 415	2021/02/02 - February 2021 Power Cost Estimate [BRAZOS_000090309]					
Ex. 416	2021/02/12 - February 2021 Power Cost Estimate [BRAZOS_000100494]					
Ex. 417	2021/02/15 - Email from D. Maggio to L. Kapilott, P. Shaw and Market Analysis re: ERCOT RTSP pricing during EEA load shed [ERCOT_B0169894-ERCOT_B0169896]	HC				
Ex. 418	No date - Excel Spreadsheet of ERCOT [BRAZOS_000084658]	C				
Ex. 419	2021/03/16 - Audio Transcription Excerpt of the State Affairs Committee Public Hearing [no bates]					
Ex. 420	2021/02/19 - Market Notice M-C021521-05 Update: ERCOT Expectations Regarding Exiting EEA3 and Public Utility Commission Emergency Orders [no bates]				Admitted	
Ex. 421	87[R] SB 2142					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 422	INTENTIONALLY OMITTED					
Ex. 423	2021/02/14 - Brazos running out of collateral. [CoServ_00002537]	HC				
Ex. 424	2021/02/20 - Lessons learned/preparations taken [CoServ_00002888]	HC				
Ex. 425	No date - CoServ complains about Brazos's hedging [CoServ_00004616]	HC				
Ex. 426	No date - CoServ complains about Brazos's hedging [CoServ_00007621-CoServ_00007667]	HC				
Ex. 427	2021/02/25 - B. Magness presentation to Senate B&CC; House JC on State Affairs / Energy Resources [ERCOT_B0024819-ERCOT_B0024841]				Admitted	
Ex. 428	INTENTIONALLY OMITTED					
Ex. 429	2021/02/15 - C. Bivens stating that prices “absolutely” should be at VOLL. [ERCOT_B0037832]					
Ex. 430	2021/03/11 - Transcript of Senate Committee on Jurisprudence hearing re: Billing Errors [Magness, D’Andrea, Bivens] [ERCOT_B0054387 - ERCOT_B0054677]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 431	2021/02/18 - K. Ogelman explaining that even though ERCOT is instruction 0 MW of firm load shed, shed load has not returned “so we have a positive amount of load shed.” [ERCOT_B0138551]		Offered		Not admitted	
Ex. 432	2021/03/03 - ICE correspondence to PUC/ Legislature explaining why repricing is a bad idea. [ERCOT_B0143895-ERCOT_B0143898]					
Ex. 433	2021/02/17 - Commn’s re: RUC-ing Vistra generation [re: claim we didn’t RUC] [ERCOT_B0175517-ERCOT_B0175521]	HC				
Ex. 434	2021/02/15 - 2021/02/08 - 2021/03/08 - Text chain between K. Ogelman and A. Frazier [ERCOT_B0268928]	C			Admitted	
Ex. 435	2021/02/15 - Discussion between Siddiqi, Barnes, and W. Reid re: prices being \$1,500 in EEA3; “assumed that ... rolling black outs would result in price ceiling prices”; “Did we assume that scarcity would do the pricing without an administratively determined prices for this situation?”; noting “ERCOT reliability would be well served if loads and generators got the right price signal” [ERCOT_B0278590-ERCOT_B0278591]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 436	2021/02/24 - B. Magness presentation to BOD [ERCOT_B0302227-ERCOT_B03022249]					
Ex. 437	INTENTIONALLY OMITTED					
Ex. 438	No date - D. Walker's timeline of activities during Storm, submitted to the Leg., including multiple instances of talking to industrial load customers (re: coming offline) [PUCT 0006991-PUCT 0007024]					
Ex. 439	INTENTIONALLY OMITTED					
Ex. 440	2021/03/11- Letter from Future Industry Association to PUCT expressing concern re: / advising against repricing [PUCT 0083593-PUCT 0083595]					
Ex. 441	2021/06/01 - gr Update 829 end of Session [TCEC-0000620-TCEC-0000632]	C				
Ex. 442	2021/02/16 - Feb. 16, 2021 PUCT Open Meeting Agenda [PUCT_0139306-PUCT 0139307]					
Ex. 443	No date - TCEC texts criticizing Brazos hedging [TCEC-0010295]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 444	No date - TCEC texts criticizing Brazos hedging [TCEC-0010296]	C				
Ex. 445	No date - TCEC texts criticizing Brazos hedging [TCEC-0010297]	C				
Ex. 446	INTENTIONALLY OMITTED					
Ex. 447	2021/02/19 - Email from R. Hicks to S. Journeay, D.Walker, A. D'Andrea, S. Botkin re: Emergency open meeting toay-February 19, 2021 at 5:30 pm [PUCT 0013049-PUCT 0013051]					
Ex. 448	2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326]					
Ex. 448a	2021/02/15 - Public Utility Commission of Texas - Open Meeting Agenda, Monday, February 15, 2021, 5:20 pm [PUCT 0016323-PUCT 0016326]					
Ex. 449	2021/03/04 - Transcript of House State Affairs Committee, testimony of Arthur D'Andrea, Thomas Gleeson, and Lori Cobos [ERCOT_B0057146 - ERCOT_B0057261]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 450	INTENTIONALLY OMITTED					
Ex. 451	2021/02/25 - Transcript of State Affairs & Energy Resources Committees, Testimony of Bill Magness and DeAnn Walker [no bates]					
Ex. 452	2021/03/16 - Transcript of House State Affairs Committee [no bates]					
Ex. 453	PLACEHOLDER - FOR PHYSICAL EXHIBITS					
Ex. 454	PLACEHOLDER - FOR DEMONSTRATIVE EXHIBITS					
Ex. 455	2021/11/04 - Amended Proof of Claim by ERCOT Dkt. No. 115 - ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates]					
Ex. 456	2022/01/06 - Rebuttal Report of Thomas J. Payton [no bates]					
Ex. 457	No date - Texas Alliance February 2021 Physical Gas Delivery Prices [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 458	2021/12/15 - ERCOT Market Notice "W-A121521-01 General" (and pdf generated by ERCOT contained therein) [no bates]					
Ex. 459	2021/06/03 - Revisions to Real-Time Reliability Deployment Price Adder to Consider Firm Load Shed (NPRR 1081) [no bates]					
Ex. 460	2015/01/15 - PUCT Proceeding to Ensure Resource Adequacy in Texas, PUC Docket No. 40000, Supplemental Comments of IPR-GDF Suez Energy North America, "Window of Opportunity" by Dr. William W. Hogan					
Ex. 461	2020/05/29 - Methodology for Implementing ORDC to Calculate Real-Time Reserve Price Adder 052920, ERCOT 2020					
Ex. 462	2018 - David Maggio & Kevin Hanson, Markets and Reliability: Operating Reserve and Reliability Deployment Price Adders, ERCOT Training Program					
Ex. 463	2015 - Scope of Competition in Electric Markets in Texas, PUCT Report to the 84th Texas Legislature, January 2015					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 464	2018 - David Maggio, Sai Moorthy & Pamela Shaw, Scarcity Pricing Using ORDC for Reserves and Pricing Run for Out-of-Market Actions, ERCOT (2018)					
Ex. 465	2019 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2019					
Ex. 466	Graves Expert Report - Workpaper A					
Ex. 467	2021 - ERCOT, "Historical Real-Time ORDC and Reliability Deployment Price Adders and Reserves", 2021					
Ex. 468	2021/02/25 - Bill Magness testimony to Tex. Senate Committee on Business & Commerce [ERCOT_B0052964- ERCOT_B0053192]					
Ex. 469	2021/01 - Michelle L'Heureux, "On the sudden stratospheric warming and polar vortex of early 2021," Climate.gov, January 2021					
Ex. 470	FERC, NERC, and Regional Entity Staff Report, "The February 2021 Cold Weather Outages in Texas and the South Central United States," November 2021					
Ex. 471	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 472	2021/02/25 - Transcription of Video Recording Joint Hearing: State Affairs & Energy Resources Eighty-Seventh Legislative Session					
Ex. 473	INTENTIONALLY OMITTED					
Ex. 474	INTENTIONALLY OMITTED					
EX. 475	INTENTIONALLY OMITTED					
Ex. 476	INTENTIONALLY OMITTED					
Ex. 477	INTENTIONALLY OMITTED					
Ex. 478	Graves Expert Report - Workpaper C					
Ex. 479	2021/02/17 - Townsend email to Maggio, et al. re Commission Order on Reliability Deployment Pricing Run and Peaker Net Margin Threshold [Ogelman Ex. 11; ERCOT_B0010979 - ERCOT_B0010987]					
Ex. 480	2021/02/17 - Karnei email to Clevenger, et al. re Brazos ERCOT Settlements Estimates Through 2/21 [Kuhl Ex. DI-27; BRAZOS_000084257 - BRAZOS_000084263]	C				
Ex. 481	Day-Ahead Estimates spreadsheet [Kuhl Ex. DI-28]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 482	INTENTIONALLY OMITTED					
Ex. 483	2021/02/17 - PUCT Report [ERCOT_B0132959]				Admitted	
Ex. 484	2021/02/18 - PUCT Report [ERCOT_B0132960]				Admitted	
Ex. 485	2021/02/12 - Governor Abbott Issues Disaster Declaration in Response to Severe Winter Weather in Texas				Admitted	
Ex. 486	2021/02/16 - Emergency weather related state updates from Gov. Abbott: Governor Abbot calls on industrial curtailment of power usage due to severe weather, Business & Industry Connection Magazine					
Ex. 487	INTENTIONALLY OMITTED					
Ex. 488	2021/03/04 & 2021/03/11 - Potomac Economics, Ltd, "PUC Project No. 51812, Issues Related to the State of Disaster for the February 2021 Winter Weather Event"				Admitted	
Ex. 489	2021/11 - ERCOT Fact Sheet, November 2021					
Ex. 490	2021/05/07 - Potomac Economics' "2020 State of the Market Report For the MISO Electricity Markets"					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 491	2013/07/17 - London Economics International, "Estimating the Value of Lost Load -- Briefing paper prepared for the Electric Reliability Council of Texas, Inc."					
Ex. 492	1999 - T. Peter Hill, Tangibles, intangibles and services: a new taxonomy for the classification of output, 32:2 Canadian Journal of Economics 426					
Ex. 493	INTENTIONALLY OMITTED					
Ex. 494	Graves Expert Report - Workpaper D					
Ex. 495	Graves Expert Report - Workpaper B					
Ex. 496	ERCOT, Generation Resource and Energy Storage Resource Outages and Derates for February 10-19, 2021					
Ex. 497	Closing prices for ICE ERCOT North 345KV Real-Time Peak Fixed Price Future Feb 2021, Bloomberg					
Ex. 498	Monthly ICE Futures Contract, Bloomberg					
Ex. 499	2021/11/01 - S&P Global, "Texas Winter Storm Brought Downgrades and Spurred Response Among Public Power and Electric Cooperative Utilities"					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 500	2021/10/14 - San Antonio Express-News, "CPS Energy ratepayers on hook for \$450 million in winter storm costs – so far"					
Ex. 501	2021/03/25 - S&P Global, "With Texas electricity retailers 'dropping like flies,' an upstart expands"					
Ex. 502	2021/03/03 - Austin American-Statesman, "Austin Energy produced more power than it used during storm, avoiding financial hit"					
Ex. 503	INTENTIONALLY OMITTED					
Ex. 504	2021/10 - Austin Energy, "February Winter Storms After-Action Report"					
Ex. 505	2021/03/08 - City of Austin, Rule 15c2-12 Filing of Voluntary Event Notice					
Ex. 506	2021/03/09 - Yahoo News, "Brownsville Public Utilities Board, TX -- Moody's affirms Brownsville Public Utilities Board, TX's A2 revenue bond rating; outlook stable"					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 507	2021/11/11 - Andrej Fils, "Unusually early Stratospheric Warming event is starting, with more to follow, having a yet unknown effect on the Polar Vortex this upcoming cold season," Severe Weather Europe					
Ex. 508	2021/09/12 - Andrej Fils, "Stratospheric Polar Vortex returns for Winter 2021/2022, together with a strong easterly wind anomaly high above the equator, impacting the Winter season," Severe Weather Europe					
Ex. 509	2021/01/05 - Andrew Freedman, "The polar vortex is splitting in two, which may lead to weeks of wild winter weather," The Washington Post					
Ex. 510	2021/02/16 - U.S. Department of Energy, "Extreme Cold & Winter Weather Update #1"					
Ex. 511	2021 - Busby et al., "Cascading risks: Understanding the 2021 winter blackout in Texas," Energy Research & Social Science, Vol. 77					
Ex. 512	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 513	S&P Global Market Intelligence, Capital IQ, Houston Ship Channel Spot Natural Gas Index Prices					
Ex. 514	S&P Global Market Intelligence, Capital IQ, Katy Spot Natural Gas Index Prices					
Ex. 515	S&P Global Market Intelligence, Capital IQ, WAHA Spot Natural Gas Index Prices					
Ex. 516	2021/03/10 - S&P Global Market Intelligence, “ERCOT Tracker: Power, gas prices hit records during Feb. 14 winter storm”					
Ex. 517	2021/02/17 - ERCOT Market Notice, “Update: Public Utility Commission Emergency Orders Affecting ERCOT Market Prices”				Admitted	
Ex. 518	INTENTIONALLY OMITTED					
Ex. 519	2021/12/17 - NERC, “The February 2021 Cold Weather Outages in Texas and the South Central United States – Gas and Electric Interdependencies”					
Ex. 520	Panhandle Eastern Pipe Line Company, LP, FERC NGA Gas Tariff, General Terms and Conditions (GT&C)					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 521	El Paso Natural Gas Company, L.L.C., EPNG Tariffs, GT&C					
Ex. 522	INTENTIONALLY OMITTED					
Ex. 523	2021/02/15 - ERCOT News Release, "ERCOT calls for rotating outages as extreme winter weather forces generating units offline"					
Ex. 524	2021/02/17 - ERCOT News Release, "Grid operator restores more power overnight,"					
Ex. 525	2021/05/28 - ERCOT, "2021 February Winter Event Analysis of Load Reductions"					
Ex. 526	2014/6/23 - Frontier Associates LLC, "2013-2014 Retail Demand Response and Dynamic Pricing Project - Final Report"					
Ex. 527	2021/08/16 - Texas Industrial Energy Consumers' Comments on Commission Questions, PUCT Docket No. 52373, Item Number 41					
Ex. 528	2021/09/30 - Texas Industrial Energy Consumers' Market Design Proposal, PUCT Docket No. 52373, Item No. 152					
Ex. 529	2021/10/14 - Testimony of Katie Coleman, Public Utility					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
	Commission of Texas - Work Session					
Ex. 530	2021/12/09 - Workpaper of Danielle Powers, "ERCOT Protocol SPP Analysis_2.17.21.xlsb"					
Ex. 531	Graves Expert Report - Workpaper E					
Ex. 532	Graves Expert Report - Workpaper F					
Ex. 533	Graves Rebuttal Report - Workpaper A					
Ex. 534	Graves Rebuttal Report - Workpaper B					
Ex. 535	Graves Rebuttal Report - Workpaper C					
Ex. 536	Graves Rebuttal Report - Workpaper D					
Ex. 537	Graves Rebuttal Report - Workpaper E					
Ex. 538	Graves Rebuttal Report - Workpaper F					
Ex. 539	Graves Rebuttal Report - Workpaper G					
Ex. 540	2021/02/18 - February 2021 Power Cost Estimate [BRAZOS_000089495]					
Ex. 541	Gas Prices Paid by Brazos [ACES_0003683]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 542	2021/02/12 - S&P Global - Gas Daily					
Ex. 543	2021/02/16 - S&P Global - Gas Daily					
Ex. 544	2021/02/17 - S&P Global - Gas Daily					
Ex. 545	2021/02/18 - S&P Global - Gas Daily					
Ex. 546	2021/02/19 - S&P Global - Gas Daily					
Ex. 547	2021/02/22 - S&P Global - Gas Daily					
Ex. 548	2021/02/02 - Physical Daily Gas Delivery Prices for March NL [no bates]					
Ex. 549	2020 - Form EIA-860 Data-Schedule 2 Plant Data [no bates]					
Ex. 550	2020 - Form EIA-860 Data-Schedule 3 Plant Data (Operable Units Only) [no bates]					
Ex. 551	2020 - Form EIA-860 Data - Schedule 4, Generator Ownership (Jointly or Third-Party Owned Only) [no bates]					
Ex. 552	2021/08/01 - Report on Outages and Curtailments During the Southwest Cold Weather Event of February 1-5, 2011 [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 553	2019/05/09 - Order Adopting Amendment to §25.505 and Repeal of §25.508 as Approved at the May 9, 2019 Opening Meeting [no bates]					
Ex. 554	2021/02/16 - Transaction Confirmation for Immediate Delivery Seller NJR Energy Services; Buyer Brazos Electric Power Cooperative [no bates]					
Ex. 555	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745028) (Transaction No. 14745028) [no bates]					
Ex. 556	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14744059) (Transaction No. 14744059) [no bates]					
Ex. 557	2021/02/17 - Memorandum from Mercuria to Brazos Electric re: Physical Firm Natural Gas (Mercuria Reference No. 14745461) (Transaction No. 14745461) [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 558	2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055278; Seller: Tenaska and Buyer: Brazos [no bates]					
Ex. 559	2021/02/18 - Transaction Confirmation for Immediate Delivery Physical Purchase and Sale; Transaction Date is Feb. 16, 2021; Transaction No. DSG-2102-S-3055476; Seller: Tenaska and Buyer: Brazos [no bates]					
Ex. 560	2021/10/15 - Markets Report; MC Webinar [no bates]					
Ex. 561	2021/11/15 - System Operations Report by Hong Chen, Senior Lead Engineer, Markets Coordination [no bates]					
Ex. 562	No date - Standard BAL-001-2 - Real Power Control Performance [no bates]					
Ex. 563	No date - BAL-002-3 Disturbance Control Standard-Contingency Reserve for Recovery from a Balancing Contingency Event [no bates]					
Ex. 564	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 565	No date - Excel Spreadsheet for Demand Response 2013 [no bates]					
Ex. 566	No date - Excel Spreadsheet for Demand Response 2014 [no bates]					
Ex. 567	No date - Excel Spreadsheet for Demand Response 2015 [no bates]					
Ex. 568	No date - Excel Spreadsheet for Demand Response 2016 [no bates]					
Ex. 569	No date - Excel Spreadsheet for Demand Response 2017 [no bates]					
Ex. 570	No date - Excel Spreadsheet for Demand Response 2018 [no bates]					
Ex. 571	No date - Excel Spreadsheet for Demand Response 2019 [no bates]					
Ex. 572	No date - Excel Spreadsheet for Demand Response 2020 [no bates]					
Ex. 573	No date - Excel Spreadsheet for DSM 2011 [no bates]					
Ex. 574	No date - Excel Spreadsheet for DSM 2012 [no bates]					
Ex. 575	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 576	No date - Excel Spreadsheet on Energy Efficiency 2013 [no bates]					
Ex. 577	No date - Excel Spreadsheet on Energy Efficiency 2014 [no bates]					
Ex. 578	No date - Excel Spreadsheet on Energy Efficiency 2015 [no bates]					
Ex. 579	No date - Excel Spreadsheet on Energy Efficiency 2016 [no bates]					
Ex. 580	No date - Excel Spreadsheet on Energy Efficiency 2017 [no bates]					
Ex. 581	No date - Excel Spreadsheet on Energy Efficiency 2018 [no bates]					
Ex. 582	No date - Excel Spreadsheet on Energy Efficiency 2019 [no bates]					
Ex. 583	No date - Excel Spreadsheet on Energy Efficiency 2020 [no bates]					
Ex. 584	No date - EOP-011-1 Emergency Operations [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 585	2021/02/25 - Review of February 2021 Extreme Cold Weather Event - ERCOT Presentation by Bill Magness; Texas Legislative Hearings: Senate Business and Commerce Committee House Joint Committee on State Affairs and Energy Resources [no bates]					
Ex. 586	2021/01/24 - Webpage EIA - U.S. Energy Information Administrationve; Today in Energy February 21, 2021; Hourly electricity consumption varies throughout the day and across seasons [no bates]					
Ex. 587	No date - ERCOT Methodology for Implementing Operating Reserve Demand Curve (ORDC) to Calculate Real-Time Reserve Price Adder [no bates]					
Ex. 588	No date - Excel Spreadsheet on Operational Data by State 2011 [no bates]					
Ex. 589	No date - Excel Spreadsheet on Operational Data by State 2012 [no bates]					
Ex. 590	No date - Excel Spreadsheet on Operational Data by State 2013 [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 591	No date - Excel Spreadsheet on Operational Data by State 2014 [no bates]					
Ex. 592	No date - Excel Spreadsheet on Operational Data by State 2015 [no bates]					
Ex. 593	No date - Excel Spreadsheet on Operational Data by State 2016 [no bates]					
Ex. 594	No date - Excel Spreadsheet on Operational Data by State 2017 [no bates]					
Ex. 595	No date - Excel Spreadsheet on Operational Data by State 2018 [no bates]					
Ex. 596	No date - Excel Spreadsheet on Operational Data by State 2019 [no bates]					
Ex. 597	No date - Excel Spreadsheet on Operational Data by State 2020 [no bates]					
Ex. 598	No date - BAL-001-2 - Primary Frequency Response in the ERCOT Region [no bates]					
Ex. 599	2021/10/07 - Texas Hourly Output and Operations for February 2021 [no bates]					
Ex. 600	2014/05/08 - Analysis of Operational Events and Market Impacts During the January 2014 Cold Weather Events [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 601	INTENTIONALLY OMITTED					
Ex. 602	No date - Applied Energy article (2018) "Resource adequacy risks to the bulk power system in North America" by Sinnott Murphy, Jay Apt, John Moura, Fallwa Sowell [no bates]					
Ex. 603	2022/01/19 - Excel Spreadsheet on Henry Hub Natural Gas Spot Price (Dollars per Million Btu) [no bates]					
Ex. 604	No date - Excel Spreadsheet on delivery date Jan. 2020-Dec. 2020 and settlement price point [no bates]					
Ex. 605	No date - TOP-001-5 - Transmission Operations [no bates]					
Ex. 606	No date - Standard TOP-002-4 - Operations Planning [no bates]					
Ex. 607	No date - ERCOT Vision and Mission [no bates]					
Ex. 608	No date - Excel Spreadsheet - U.S. Department of Energy, The Energy Information Administration (EIA) EIA-923 Monthly Generation and Fuel Consumption Time Series File, 2020 Final Revision; Sources: EIA-923 and EIA-860 Reports [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 609	No date - ERCOT Market Submission Spreadsheet [no bates]					
Ex. 610	2021/03/11 - Email from T. Gage to B. Magness and K.Ogelman re: Senate Jurisprudence powerpoint [ERCOT_B0144068-ERCOT_B0144080]					
Ex. 611	2021/03/22 - Email from B. Magness to L. Hughes, L.Sopko, T. Gage re: Bill Magness statement and accompanying docs [ERCOT_B0145506-ERCOT_B0145553]					
Ex. 612	2021/02/08 - Text chain of Randa Stephenson [ERCOT_B0269490-ERCOT_B0269496]	C				
Ex. 613	2021/02/15 - Text chain regarding price decision [no bates]	C				
Ex. 613a	2021/02/15 - Text chain regarding price decision [no bates]					
Ex. 614	2014/05/30 - NPRR Comments [Siddiqi Ex. 24; no bates]					
Ex. 615	2014/06/05 - NPRR Comments -ORDC Price Reversal Mitigation Enhancements [Siddiqi Ex. 25; no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 616	2014/05/16 - NPRR626 [Siddiqi Ex. 26; no bates]					
Ex. 617	2021/02/15 - Email from C. Bivens to K. Ogelman and J. Morehead re: Pricing during EEA [Bivens Ex. 5; ERCOT_B0169418]	HC				
Ex. 618	2021/06/03 - Nodal Protocol Revisions Request (NPRR 1081) [Bivens Ex. 205]					
Ex. 619	2021/02/10 - Text chain between D. Thrall and R. Walker [BRAZOS_000260559-BRAZOS_000260560]	C				
Ex. 620	No date - Excel Spreadsheet Position by Area [Kuhl Ex. 20a]					
Ex. 621	2021/02/05 - Email from G. Franzen to J. Clevenger re: CoServ position for February 12-13 [CoServ_00002074-CoServ_00002075]	HC				
Ex. 622	2021/02/12 - Email from R. Kuhl to G. Franzen and K. Minnix re: CoServ MDR Requests [BRAZOS_000081985-BRAZOS_000081988]	C				
Ex. 623	2021/04/07 - Email from G. Franzen to R. Hamlin re: Draft List of Questions for Brazos [CoServ_00004978-CoServ_00004980]	HC				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 624	2021/02/27 - Email from C. Seely to C. Karnei, J. Clevenger, T. Oliver, T. Willoughby re: Brazos Electric Power Cooperative, Inc. - Failure to Pay Settlement Invoices [BRAZOS_000005887]	C				
Ex. 625	INTENTIONALLY OMITTED					
Ex. 626	2021/02/23 - Email from B. Bishop to D. Church re: Electric - Brazos-Wholesale Power Contract (as of 2006-0117) (1670081) [CoServ_00001973-CoServ_00001974]	HC				
Ex. 627	2021/03/01 - Letter from D. Walker to Senator Hancock, Hon. Rep. Chris Paddie and Hon. Rep. Craig Goldman re: submission of timeline requested during her hearing testimony [PUCT 0020767-PUCT 0020800]					
Ex. 628	2021/02/16 - Email from C. Karnei to C. Seely re: Board Leadership Call-Discuss Overall Financial Market Health [BRAZOS_000003321]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 629	2021/02/16 - Email from C. Seely to C. Karnei, B. Magness, ERCOT Executive Team, V. Anesetti-Parra, T. Bulger, K. Bunch, M. Carpenter, L. Cobos, K. Emery, N. Fehrenbach, K. Gresham, R. Hepper re: February 16 ERCOT update [BRAZOS_000003349-BRAZOS_000003355]	C				
Ex. 630	INTENTIONALLY OMITTED					
Ex. 631	2021/02/19 - Email from V. Leady to C. Karnei re: Requesting recommendation from ERCOT [BRAZOS_000004229-BRAZOS_000004230]	C				
Ex. 632	2021/08/24 - Order Adopting Amendment to §25.502, New §25.504 and New §25.505 as Approved at the August 10, 2006, Opening Meeting [Siddiqi Ex. 10]					
Ex. 633	INTENTIONALLY OMITTED					
Ex. 634	INTENTIONALLY OMITTED					
Ex. 635	INTENTIONALLY OMITTED					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 636	2021/06/14 - ERCOT Proof of Claim [Dkt. No. 115] ERCOT's proof of claim contains a summary of settlement invoices provided by ERCOT to Brazos through a portal to which Brazos has access. However, to the extent that Brazos wishes to inspect or copy the settlement invoices outside of the portal, ERCOT will make them available at a reasonable time. See Fed. R. Evid. 1006. [no bates]					
Ex. 637	2021/03/04 - K. Ogelman testimony to Tex. Senate Committee on Business and Commerce					
Ex. 638	2021/02/11 - Text messages between D. Thrall and J. Booth. BRAZOS_000260564-BRAZOS_00260565.	C				
Ex. 639	2021/02/14 - Text messages between D. Trhall and J. Booth. Booth Ex. 13; BRAZOS_00267767-BRAZOS_000260771.	C				
Ex. 640	INTENTIONALLY OMITTED					
Ex. 641	2022/02/18 - Text messages between D. Thrall and J. Booth [Booth Ex. 22; BRAZOS_0002602624]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 642	2021/02/13 - Text messages between Danny J. Booth and V. Hawkes [Booth Ex. 36; BRAZOS_000271479--BRAZOS_000271480]	C				
Ex. 643	2021/02/18 - Email from Notice Operations re: M-C021521-03 Update [PUCT 0204695--PUCT 0204696]	C				
Ex. 644	2021/06/07 - Calpine's Proof of Claim [Claim No. 309]					
Ex. 645	2021/05/24 - TPS's Proof of Claim [Claim No. 97]					
Ex. 646	2021/06/15 - NRG's Proof of Claim [Claim No. 415]					
Ex. 647	2021/06/15 - Amended Proof of Claim [Claim No. 424]					
Ex. 648	2021/06/15 - ENGIE's Proof of Claim [Claim No. 416]					
Ex. 649	2021/06/15 - Talen's Proof of Claim [Claim No. 397]					
Ex. 650	2021/06/03 - STEC's Proof of Claim [Claim No. 305]					
Ex. 651	2021/06/11 - NextEra's Proof of Claim [Clain No. 341]					
Ex. 652	2021/06/11 - NextEra's Proof of Claim [Clain No. 345]					
Ex. 653	no date - Uniform Commercial Code §2-105. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 654	no date - Uniform Commerce Code §2-501. Definitions: Teansferability; "Goods"; "Future" Goods; "Lot"; "Commercial Unit" [no bates]					
Ex. 655	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B00039460-ERCOT_B00039463]					
Ex. 656	2021/02/19 - Email from W. Rickerson to D. Walker re: Morning Update [ERCOT_B0138750-ERCOT_B0138753]				Admitted	
Ex. 657	2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618]	HC				
Ex. 657a	2021/02/17 - Email from K. Ogelman to R. Zerwas, C. Corona-PUC re: ERCOT morning brief [ERCOT_B0175616-ERCOT_B0175618]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 658	2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191]	HC				
Ex. 658a	2021/02/17 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin and D. Walker re: ERCOT morning Brief [ERCOT_B0177182-ERCOT_B0177191]					
Ex. 659	2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865]	HC				
Ex. 659a	2021/02/18 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT Afternoon Brief [ERCOT_B0286853-ERCOT_B0286865]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 660	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929]	HC				
Ex. 660a	2021/02/19 - Email from D. Maggio to R. Zerwas, C. Corona-PUC, B. English, D. Dwyer, T. Gleeson, A. D'Andrea, S. Botkin, D. Walker, K. Rogas, P. Woltersdorf re: ERCOT morning Brief [ERCOT_B0286923-ERCOT_B0286929]					
Ex. 661	INTENTIONALLY OMITTED					
Ex. 662	20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051]	C				
Ex. 662a	20921/03/30 - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0309050]-ERCOT_B0309051]					
Ex. 663	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 663a	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0309052]					
Ex. 664	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT_B0309053]	C				
Ex. 664a	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT_B0309053]					
Ex. 665	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT_B0309054]	C				
Ex. 665a	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT_B0309054]					
Ex. 666	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT_B0309055]	C				
Ex. 666a	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT_B0309055]					
Ex. 667	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT_B0309056]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 667a	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT_B0309056]					
Ex. 668	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT_B0309057]	C				
Ex. 668a	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT_B0309057]					
Ex. 669	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT_B0309058]	C				
Ex. 669a	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT_B0309058]					
Ex. 670	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT_B0309059]	C				
Ex. 670a	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT_B0309059]					
Ex. 671	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT_B0309060]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 671a	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT_B0309060]					
Ex. 672	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT_B0309061]	C				
Ex. 672a	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT_B0309061]					
Ex. 673	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT_B0309062]	C				
Ex. 673a	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT_B0309062]					
Ex. 674	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT_B0309063]	C				
Ex. 674a	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT_B0309063]					
Ex. 675	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT_B0309064]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 675a	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT_B0309064]					
Ex. 676	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT_B0309065]	C				
Ex. 676a	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT_B0309065]					
Ex. 677	2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT_B0309066]	C				
Ex. 677a	2021/06/15 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT_B0309066]					
Ex. 678	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT_B0309067]	C				
Ex. 678a	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT_B0309067]					
Ex. 679	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT_B0309068]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 679a	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT_B0309068]					
Ex. 680	2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT_B0309069]	C				
Ex. 680a	2021/06/21 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT_B0309069]					
Ex. 681	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT_B0309070]	C				
Ex. 681a	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT_B0309070]					
Ex. 682	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT_B0309071]	C				
Ex. 682a	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT_B0309071]					
Ex. 683	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT_B0309072]	C				
Ex. 683a	2021/06/25 - Settlement Invoice - Invoice No.					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
	STL1155769 - \$74.59 [ERCOT_B0309072]					
Ex. 684	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT_B0309073]	C				
Ex. 684a	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT_B0309073]					
Ex. 685	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT_B0309074]	C				
Ex. 685a	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT_B0309074]					
Ex. 686	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT_B0309075]	C				
Ex. 686a	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT_B0309075]					
Ex. 687	2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT_B0309076]	C				
Ex. 687a	2021/07/08 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT_B0309076]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 688	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT_B0309077]	C				
Ex. 688a	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT_B0309077]					
Ex. 689	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT_B0309078]	C				
Ex. 689a	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT_B0309078]					
Ex. 690	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT_B0309079]	C				
Ex. 690a	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT_B0309079]					
Ex. 691	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT_B0309080]	C				
Ex. 691a	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT_B0309080]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 692	2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT_B0309081]	C				
Ex. 692a	2021/07/13 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44 [ERCOT_B0309081]					
Ex. 693	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT_B0309082]	C				
Ex. 693a	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT_B0309082]					
Ex. 694	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT_B0309083]	C				
Ex. 694a	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT_B0309083]					
Ex. 695	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT_B0309084]	C				
Ex. 695a	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT_B0309084]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 696	2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT_B0309085]	C				
Ex. 696a	2021/07/21 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT_B0309085]					
Ex. 697	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT_B0309086]	C				
Ex. 697a	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT_B0309086]					
Ex. 698	2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT_B0309087]	C				
Ex. 698a	2021/07/21/ - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47 [ERCOT_B0309087]					
Ex. 699	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT_B0309088]	C				
Ex. 699a	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT_B0309088]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 700	2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT_B0309089]	C				
Ex. 700a	2021/07/23- Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT_B0309089]					
Ex. 701	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT_B0309090]	C				
Ex. 701a	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT_B0309090]					
Ex. 702	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT_B0309091]	C				
Ex. 702a	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT_B0309091]					
Ex. 703	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT_B0309092]	C				
Ex. 703a	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT_B0309092]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 704	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT_B0309093]	C				
Ex. 704a	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT_B0309093]					
Ex. 705	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT_B0309094]	C				
Ex. 705a	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT_B0309094]					
Ex. 706	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT_B0309095]	C				
Ex. 706a	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT_B0309095]					
Ex. 707	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322,39 [ERCOT_B0309096]	C				
Ex. 707a	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322,39 [ERCOT_B0309096]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 708	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT_B0309097]	C				
Ex. 708a	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT_B0309097]					
Ex. 709	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT_B0309098]	C				
Ex. 709a	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT_B0309098]					
Ex. 710	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT_B0309099]	C				
Ex. 710a	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT_B0309099]					
Ex. 711	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT_B0309100]	C				
Ex. 711a	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT_B0309100]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 712	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309101]	C				
Ex. 712a	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309101]					
Ex. 713	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309102]	C				
Ex. 713a	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309102]					
Ex. 714	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309103]	C				
Ex. 714a	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309103]					
Ex. 715	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0308996]	C				
Ex. 715a	2021/03/17 - Settlement Invoice - Invoice No. STL1094435 - \$561.47 [EROCT_B0308996]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 716	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT_B0308997]	C				
Ex. 716a	2021/03/24 - Settlement Invoice - Invoice No. STL1097961 - \$8,042.13 [ERCOT_B0308997]					
Ex. 717	2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0308998]	C				
Ex. 717a	2021/03/30 - Settlement Invoice - Invoice No. CRD30023 - \$10,434.27 [ERCOT_B0308998]					
Ex. 718	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT_B0308999]	C				
Ex. 718a	2021/04/27 - Settlement Invoice - Invoice No. STL1114971 - \$12,224.07 [ERCOT_B0308999]					
Ex. 719	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT_B0309000]	C				
Ex. 719a	2021/04/28 - Settlement Invoice - Invoice No. STL1115677 - \$4,739.84 [ERCOT_B0309000]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 720	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT_B0309001]	C				
Ex. 720a	2021/05/03 - Settlement Invoice - Invoice No. STL1117803 - \$6,997.70 [ERCOT_B0309001]					
Ex. 721	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT_B0309002]	C				
Ex. 721a	2021/05/05 - Settlement Invoice - Invoice No. STL1119254 - \$7.91 [ERCOT_B0309002]					
Ex. 722	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT_B0309003]	C				
Ex. 722a	2021/05/06 - Settlement Invoice - Invoice No. STL1119956 - \$116.01 [ERCOT_B0309003]					
Ex. 723	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT_B0309004]	C				
Ex. 723a	2021/05/07 - Settlement Invoice - Invoice No. STL1120668 - \$118.78 [ERCOT_B0309004]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 724	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT_B0309005]	C				
Ex. 724a	2021/05/18 - Settlement Invoice - Invoice No. STL1126464 - \$36.56 [ERCOT_B0309005]					
Ex. 725	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT_B0309006]	C				
Ex. 725a	2021/06/01 - Settlement Invoice - Invoice No. STL1132979 - \$349.63 [ERCOT_B0309006]					
Ex. 726	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT_B0309007]	C				
Ex. 726a	2021/06/03 - Settlement Invoice - Invoice No. STL1135137 - \$844.75 [ERCOT_B0309007]					
Ex. 727	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT_B0309008]	C				
Ex. 727a	2021/06/07 - Settlement Invoice - Invoice No. STL1139576 - \$41.44 [ERCOT_B0309008]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 728	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT_B0309009]	C				
Ex. 728a	2021/06/09 - Settlement Invoice - Invoice No. STL1141801 - \$41.80 [ERCOT_B0309009]					
Ex. 729	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT_B0309010]	C				
Ex. 729a	2021/06/10 - Settlement Invoice - Invoice No. STL1142514 - \$96.39 [ERCOT_B0309010]					
Ex. 730	2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT_B0309011]	C				
Ex. 730a	2021/06/11 - Settlement Invoice - Invoice No. STL1144020 - \$123.01 [ERCOT_B0309011]					
Ex. 731	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT_B0309012]	C				
Ex. 731a	2021/06/14 - Settlement Invoice - Invoice No. STL1146247 - \$257.14 [ERCOT_B0309012]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 732	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT_B0309013]	C				
Ex. 732a	2021/06/15 - Settlement Invoice - Invoice No. STL1146973 - \$115.28 [ERCOT_B0309013]					
Ex. 733	2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT_B0309014]	C				
Ex. 733a	2021/06/17 - Settlement Invoice - Invoice No. STL1149183 - \$51.78 [ERCOT_B0309014]					
Ex. 734	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT_B0309015]	C				
Ex. 734a	2021/06/18 - Settlement Invoice - Invoice No. STL1150682 - \$76.20 [ERCOT_B0309015]					
Ex. 735	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT_B0309016]	C				
Ex. 735a	2021/06/23 - Settlement Invoice - Invoice No. STL1154349 - \$104.94 [ERCOT_B0309016]					
Ex. 736	2021/06/25 - Settlement Invoie - Invoice No.	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
	STL1155769 - \$74.59 [ERCOT_B0309017]					
Ex. 736a	2021/06/25 - Settlement Invoice - Invoice No. STL1155769 - \$74.59 [ERCOT_B0309017]					
Ex. 737	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT_B0309018]	C				
Ex. 737a	2021/06/28 - Settlement Invoice - Invoice No. STL1157350 - \$136.82 - [ERCOT_B0309018]					
Ex. 738	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT_B0309019]	C				
Ex. 738a	2021/07/01 - Settlement Invoice - Invoice No. STL1161000 - \$105.03 [ERCOT_B0309019]					
Ex. 739	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT_B0309020]	C				
Ex. 739a	2021/07/02 - Settlement Invoice - Invoice No. STL1161710 - \$99.21 [ERCOT_B0309020]					
Ex. 740	2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT_B0309021]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 740a	2021/07/06 - Settlement Invoice - Invoice No. STL1163936 - \$346.68 [ERCOT_B0309021]					
Ex. 741	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT_B0309022]	C				
Ex. 741a	2021/07/07 - Settlement Invoice - Invoice No. STL1164660 - \$31.96 [ERCOT_B0309022]					
Ex. 742	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT_B0309023]	C				
Ex. 742a	2021/07/08 - Settlement Invoice - Invoice No. STL1166156 - \$35.11 [ERCOT_B0309023]					
Ex. 743	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT_B0309024]	C				
Ex. 743a	2021/07/09 - Settlement Invoice - Invoice No. STL1168375 - \$4.67 [ERCOT_B0309024]					
Ex. 744	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT_B0309025]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 744a	2021/07/12 - Settlement Invoice - Invoice No. STL1170597 - \$9,047.50 [ERCOT_B0309025]					
Ex. 745	2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT_B030902 6]	C				
Ex. 745a	2021/07/15 - Settlement Invoice - Invoice No. STL1172816 - \$3,361.44[ERCOT_B030902 6]					
Ex. 746	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT_B0309027]	C				
Ex. 746a	2021/07/14 - Settlement Invoice - Invoice No. STL1177251 - \$4,028.26 [ERCOT_B0309027]					
Ex. 747	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT_B0309028]	C				
Ex. 747a	2021/07/15 - Settlement Invoice - Invoice No. STL1179473 - \$6,230.47 [ERCOT_B0309028]					
Ex. 748	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT_B0309029]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 748a	2021/07/16 - Settlement Invoice - Invoice No. STL1181689 - \$4,208.57 [ERCOT_B0309029]					
Ex. 749	2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT_B0309030]	C				
Ex. 749a	2021/07/19 - Settlement Invoice - Invoice No. STL1183914 - \$58.90 [ERCOT_B0309030]					
Ex. 750	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT_B0309031]	C				
Ex. 750a	2021/07/20 - Settlement Invoice - Invoice No. STL1186135 - \$5,420.28 [ERCOT_B0309031]					
Ex. 751	2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT_B0309032]	C				
Ex. 751a	2021/07/21 - Settlement Invoice - Invoice No. STL1188353 - \$3,187.47[ERCOT_B0309032]					
Ex. 752	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT_B0309033]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 752a	2021/07/22 - Settlement Invoice - Invoice No. STL1190571 - \$3,337.34 [ERCOT_B0309033]					
Ex. 753	2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT_B0309034]	C				
Ex. 753a	2021/07/23 - Settlement Invoice - Invoice No. STL1192788 - \$3,076.86 [ERCOT_B0309034]					
Ex. 754	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT_B0309035]	C				
Ex. 754a	2021/07/26 - Settlement Invoice - Invoice No. STL1195014 - \$10,546.77 [ERCOT_B0309035]					
Ex. 755	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT_B0309036]	C				
Ex. 755a	2021/07/28 - Settlement Invoice - Invoice No. STL1199452 - \$137.56 [ERCOT_B0309036]					
Ex. 756	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT_B0309037]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 756a	2021/07/29 - Settlement Invoice - Invoice No. STL1201672 - \$329.84 [ERCOT_B0309037]					
Ex. 757	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT_B0309038]	C				
Ex. 757a	2021/07/30 - Settlement Invoice - Invoice No. STL1203889 - \$103.66 [ERCOT_B0309038]					
Ex. 758	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT_B0309039]	C				
Ex. 758a	2021/08/05 - Settlement Invoice - Invoice No. STL1212782 - \$6.34 [ERCOT_B0309039]					
Ex. 759	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT_B0309040]	C				
Ex. 759a	2021/08/09 - Settlement Invoice - Invoice No. STL1217223 - \$2,821.46 [ERCOT_B0309040]					
Ex. 760	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT_B0309041]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 760a	2021/08/13 - Settlement Invoice - Invoice No. STL1226098 - \$369,322.39 [ERCOT_B0309041]					
Ex. 761	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT_B0309042]	C				
Ex. 761a	2021/08/16 - Settlement Invoice - Invoice No. STL1229062 - \$1,705,227.61 [ERCOT_B0309042]					
Ex. 762	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT_B0309043]	C				
Ex. 762a	2021/08/17 - Settlement Invoice - Invoice No. STL1230536 - \$2,008.34 [ERCOT_B0309043]					
Ex. 763	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT_B0309044]	C				
Ex. 763a	2021/08/18 - Settlement Invoice - Invoice No. STL1232756 - \$2,550.21 [ERCOT_B0309044]					
Ex. 764	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT_B0309045]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 764a	2021/08/19 - Settlement Invoice - Invoice No. STL1234971 - \$35,632.29 [ERCOT_B0309045]					
Ex. 765	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT_B0309046]	C				
Ex. 765a 1	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT_B0309046]					
Ex. 765a	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT_B0309104]	C				
Ex. 765a 2	2021/08/20 - Settlement Invoice - Invoice No. STL1237189 - \$69.08 [ERCOT_B0309104]					
Ex. 766	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047]	C				
Ex. 766a	2021/08/23 - Settlement Invoice - Invoice No. STL1239415 - \$371.45 [ERCOT_B0309047]					
Ex. 767	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 767a	2021/08/26 - Settlement Invoice - Invoice No. STL1246075 - \$20.86 [ERCOT_B0309048]					
Ex. 768	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049]	C				
Ex. 768a	2021/08/27 - Settlement Invoice - Invoice No. STL1248292 - \$2.26 [ERCOT_B0309049]					
Ex. 769	2021/02/23 - Email from C. Bivens to Board Materials re: Slide for Item 2.3; IMM presentation Feb. 24, 2021.pptx [ERCOT_B0272370-ERCOT_B0272373]	C				
Ex. 770	2021/03/11 - Texas Senate Jurisprudence Committee Presentation - Bill Magness, President & CEO [ERCOT_B0144069-ERCOT_B0144080]	C			Admitted	
Ex. 771	2021/04/30 - Letter from B. Magness to Chairman Pallone re: Response to Post-Hearing Questions [no bates]	C				
Ex. 772	2021/06/04 - Letter from C. Karnei to The Honorable Greg Abbott re: House Bill 4492 and Senate Bill 1580 [no bates]	C				

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 773	2021/02/23 - Email from ERCOT Client Services to All Market Participants@Lists.ERCOT.com re: M-A022221-02 ERCOT has ended its temporary deviation from Protocol deadlines and timing related to settlements, collateral obligations, and invoice payments [BRAZOS_000166230]	C				
Ex. 774	2021/02/16 - Email from ercotcredit@ercot.com to brazoscp@brazoselectric.om; jclevenger@brazoselectric.com; brazoscp@brazoselectric.com ; brazoscp@brazoselectric.com re: Brazos Electric Power Co Op Inc. (CP) :Collateral Request Notification - TPEA: AC17364: 02/16/2021 [BRAZOS_000003206]	C				
Ex. 775	2021/02/22 - Email from Notice_Credit to Notice_Credit@lists.ERCOT.com re: M-A022221-01 ERCOT is temporarily deviating from Protocol deadlines and timing related to settlements, collateral obligations and invoice payments [PUCT 0046914]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 776	2021/02/21 - Order Directing ERCOT To Take Action and Granting Exception to ERCOT Protocols [no bates]					
Ex. 777	no date - Excel spreadsheet [Maggio Ex. 138a; ERCOT_B0132965]					
Ex. 778	no date - Excel spreadsheet [Maggio Ex. 137a; ERCOT_B0132967]					
Ex. 779	no date - Nodal Protocol Revisions Request Process Flow [Siddiqi Ex. 22; no bates]					
Ex. 780	2014/05/29 - Transcription of Video Recording Technical Advisory Committee Workshop Electric Reliability Council of Texas [Siddiqi Ex. 27; no bates]					
Ex. 781	2021/06/02 -Opening Brief of Appellant-Intervenors Exelon Generation Company, LLC and Constellation New Energy, Inc. [no bates]					
Ex. 782	2021/02/18 - Email from R. Orr to ercotdaily@puc.texas.gov re: February 18, 2021 8:04 AM (UTC-6:00) [no bates]				Admitted	
Ex. 783	2021/02/20 - Email from D. Walker to K. Coleman re: Shell Refinery [PUCT 0006440]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 784	2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692- ERCOT_B0001695]					
Ex. 784a	2021/02/18 - Email from V. Leady to PUC and Board of Directors re: February 18, 2021 8:37 AM (UTC-6:00) [ERCOT_B0001692- ERCOT_B0001695]					
Ex. 785	2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182]	C				
Ex. 785a	2021/02/23 - Settlement Invoice - Invoice No. STL1083118 - \$1,690,692,270.02 [ERCOT_B0000182]					
Ex. 786	2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183]	C				
Ex. 786a	2021/02/24 - Settlement Invoice - Invoice No. STL1083815 - \$221,653,909.48 [ERCOT_B0000183]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Disposition
Ex. 787	2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187]	C				
Ex. 787a	2021/03/04 - Settlement Invoice - Invoice No. STL1088019 - \$61,385,748.02 [ERCOT_B0000187]					
Ex. 788	2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT_B0000189]	C				
Ex. 788a	2021/03/08 - Settlement Invoice - Invoice No. STL1089422 - \$7,879,877.19 [ERCOT_B0000189]					
Ex. 789	2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT_B0000190]	C				
Ex. 789a	2021/03/12 - Settlement Invoice - Invoice No. STL1092236 \$2,051,758.03 [ERCOT_B0000190]					
Ex. 790	2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT_B0000191]	C				
Ex. 790a	2021/03/15 - Settlement Invoice - Invoice No. STL1092960 - \$864,489.76 [ERCOT_B0000191]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 791	2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT_B0000192]	C				
Ex. 791a	2021/04/06 - Settlement Invoice - Invoice No. STL1104343 - \$563,012.41 [ERCOT_B0000192]					
Ex. 792	2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT_B0000193]	C				
Ex. 792a	2021/04/07 - Settlement Invoice - Invoice No. STL1105060 - \$5,068.67 [ERCOT_B0000193]					
Ex. 793	2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT_B0000194]	C				
Ex. 793a	2021/04/08 - Settlement Invoice - Invoice No. STL1105760 - \$5,729.67 [ERCOT_B0000194]					
Ex. 794	2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT_B0000195]	C				
Ex. 794a	2021/04/09 - Settlement Invoice - Invoice No. STL1106467 - \$30,305.03 [ERCOT_B0000195]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 795	2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT_B0000196]	C				
Ex. 795a	2021/04/12 - Settlement Invoice - Invoice No. STL1107185 - \$10,695,193.39 [ERCOT_B0000196]					
Ex. 796	2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT_B0000198]	C				
Ex. 796a	2021/04/14 - Settlement Invoice - Invoice No. STL1108618 - \$997,329.40 [ERCOT_B0000198]					
Ex. 797	2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT_B0000199]	C				
Ex. 797a	2021/04/15 - Settlement Invoice - Invoice No. STL1109320 - \$644,057.48 [ERCOT_B0000199]					
Ex. 798	2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT_B0000200]	C				
Ex. 798a	2021/04/16 - Settlement Invoice - Invoice No. STL1110011 - \$61,633.64 [ERCOT_B0000200]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 799	2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT_B0000201]	C				
Ex. 799a	2021/04/20 - Settlement Invoice - Invoice No. STL1111381 - \$703,029.06 [ERCOT_B0000201]					
Ex. 800	2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT_B0000231]	C				
Ex. 800a	2021/02/23 - Settlement Invoice - Invoice No. STL1083341 - \$82,654.60 [ERCOT_B0000231]					
Ex. 801	2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT_B0000232]	C				
Ex. 801a	2021/02/24 - Settlement Invoice - Invoice No. STL1084029 - \$2,135.48 [ERCOT_B0000232]					
Ex. 802	2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT_B-0000202]	C				
Ex. 802a	2021/07/27 - Settlement Invoice - Invoice No. STL1197236 - \$5,378,052.20 [ERCOT_B-0000202]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 803	2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT_B0309105]	C				
Ex. 803a	2021/02/26 - Settlement Invoice - Invoice No. STL1085384 - \$1,160.94 [ERCOT_B0309105]					
Ex. 804	2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT_B0309106]	C				
Ex. 804a	2021/03/10 - Settlement Invoice - Invoice No. STL1090836 - \$294,664.00 [ERCOT_B0309106]					
Ex. 805	2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT_B0309107]	C				
Ex. 805a	2021/03/11 - Settlement Invoice - Invoice No. STL1091532 - \$288,673.88 [ERCOT_B0309107]					
Ex. 806	2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT_B0309108]	C				
Ex. 806a	2021/03/16 - Settlement Invoice - Invoice No. STL1093730 - \$24,135.54 [ERCOT_B0309108]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 807	2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT_B0309109]	C				
Ex. 807a	2021/03/25 - Settlement Invoice - Invoice No. STL1098666 - \$4,112.64 [ERCOT_B0309109]					
Ex. 808	2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT_B0309110]	C				
Ex. 808a	2021/03/26 - Settlement Invoice - Invoice No. STL1099378 - \$402.74 [ERCOT_B0309110]					
Ex. 809	2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT_B0309111]	C				
Ex. 809a	2021/03/29 - Settlement Invoice - Invoice No. STL1100083 - \$3,687.27 [ERCOT_B0309111]					
Ex. 810	2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT_B0309112]	C				
Ex. 810a	2021/03/30 - Settlement Invoice - Invoice No. STL1100793 - \$21,851.07 [ERCOT_B0309112]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 811	2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT_B0309113]	C				
Ex. 811a	2021/04/05 - Settlement Invoice - Invoice No. STL1103623 - \$109,503.58 [ERCOT_B0309113]					
Ex. 812	2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT_B0309114]	C				
Ex. 812a	2021/04/19 - Settlement Invoice - Invoice No. STL1110726 - \$876,811.68 [ERCOT_B0309114]					
Ex. 813	2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT_B0309115]	C				
Ex. 813a	2021/04/26 - Settlement Invoice - Invoice No. STL1114261 - \$33,711.93 [ERCOT_B0309115]					
Ex. 814	February 8, 2021 - February 18, 2021 - Clevenger handwritten notes [BRAZOS_000276152-BRAZOS_000276201]					
Ex. 815	February 18, 2021 - March 2, 2021 - Clevenger handwritten notes [BRAZOS_000276202-BRAZOS_000276249]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 816	2021/02/14 - Excel spreadsheet with Estimated Load Without Load Sheet [ERCOT_B0048956]					
Ex. 817	2021/02/09 - 2021/02/28 - Brazos charges [ERCOT_B0309116]					
Ex. 818	May 2020 - 2019 State of the Market Report for the ERCOT Electricity Markets [no bates]					
Ex. 819	2020/12/22 - Brazos Electric Board Meeting - December 2020 [BRAZOS_000075579-BRAZOS_000075670]					
Ex. 820	2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846]	C				
Ex. 820a	2021/02/15 - Settlement Invoice - Invoice No. STL1076121 - \$2,307,830.18 [BRAZOS_000160846]					
Ex. 821	2020/09/01 - Member Directed Resources Service Agreement between Brazos Electric Power Cooperative, Inc. and Tri-County Electric Cooperative, Inc. [BRAZOS_000208261-BRAZOS_000208275]					
Ex. 822	1987/10/02 - U.S. Department of Agriculture Rural Electrification Administration [TCEC-0000160-TCEC-0000183]					

Ex. #	Description	Conf	Offered	Objection	Admitted/ Not Admitted	Dispositio n
Ex. 823	no date - Current Market [BRAZOS_000083683]					
Ex. 824	2021-02-28 - Text Message of 2-13-21 SOC Chart [ERCOT_B0267122]	HC				
	Any document or pleading filed in the above-captioned adversary proceeding or main case					
	Any exhibit necessary for impeachment and/or rebuttal purposes					
	Any exhibit identified or offered by any other party					